

Low Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

11-01-16P12:01 RCVD

CONTRACT NO:

11-2M8304

BID AMOUNT:

\$ 2,113,957

BID OPENING DATE:

OCTOBER 27, 2016 AT 2:00PM

BIDDER'S NAME:

PAVEMENT COATINGS CO.

DBE GOAL FROM CONTRACT %:

9% GOAL

DBE PRIME CONTRACTOR CERTIFICATION¹:

NOT APPLICABLE

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

4

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

\$769,325

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
6	PREPARE WPCP		TULLY CONSULTING GROUP, DBE# 38300 1650 N. LINCOLN ST., SUITE A DIXON, CA 95620 PH: 707-693-1926	\$625
2	CONSTRUCTION AREA SIGNS		MANERI TRAFFIC CONTROL, DBE#38078 47423 RAINBOW CANYON ROAD TEMECULA, CA 92595 PH: 951-695-5104	\$33,850
3 (PARTIAL)	TRAFFIC CONTROL SYSTEM		MANERI TRAFFIC CONTROL, DBE#38078 47423 RAINBOW CANYON ROAD TEMECULA, CA 92592 PH: 951-695-5104	\$161,160
4	PORTABLE CHANGEABLE MESSAGE SIGN		MANERI TRAFFIC CONTROL, DBE#38078 47423 RAINBOW CANYON ROAD TEMECULA, CA 92592 PH: 951-695-5104	\$7,190

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 202,825

9.6 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

10/28/2016

Date

714-826-3011

(Area Code) Tel. No.

DOUG FORD, PRESIDENT

Person to Contact

(Please Type or Print)

ADA Notice

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Contract No. 11-2M8304

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:
 Caltrans 11-2M8304

Name of DBE business:
 Tully Inc. DBA Tully Consulting Group

Name of DBE representative:
 Robin Tully

DBE certification number:
 38300

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
6	Prepare WPCP	625

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	625.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify, under penalty of perjury, that the foregoing is true and correct.



Signature of DBE's authorized representative:
 Katelyn Anderson

Printed name of DBE's authorized representative:
 Office Manager

Title of DBE's authorized representative:

10/25/16

Date:

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DBE-0E-0102.13 (NEW 05/2015)

Contract no.: 11-2M8304
 Name of DBE business: Maneri Traffic Control
 Name of DBE representative: Maria Maneri
 DBE certification number: 38078
 Name of bidder: Cal Stripe, Inc.
 Name of prime contractor, if different from the bidder: Pavement Coatings
 Name of representative of bidder or prime contractor: Steve Works & Steve Pierce
 Date: _____

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
<u>3</u>	<u>Partial Traffic Control</u>	<u>43,260.00</u>
	<u>Traffic Control for</u>	
	<u>Cal Stripe</u>	
	<u>Striping & Markers</u>	

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

[Signature]
 Signature of DBE's authorized representative:

OTLEY AVILA
 Printed name of DBE's authorized representative:

ADMIN ASST
 Title of DBE's authorized representative:

10/27/16
 Date:

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Contract No. 11-2M8304

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

11-2M8304

Name of DBE business:

MANERI TRAFFIC CONTROL, INC.

Name of DBE representative:

OTILY AVILA

DBE certification number:

38078

Name of bidder:

PAVEMENT COATINGS CO.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

DOUG FORD

Date:

OCTOBER 31, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
2	CONSTRUCTION AREA SIGNS	\$33,850
3 (PARTIAL)	TRAFFIC CONTROL SYSTEM	\$117,900
4	PORTABLE CHANGEABLE MESSAGE SIGN	\$7,190

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$158,940

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

OTILY AVILA

Printed name of DBE's authorized representative:

ADMIN ASST

Title of DBE's authorized representative:

Date:

10/31/16

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Contract No. 11-2M8304

Low Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: **PAVEMENT COATINGS CO.**
 Contract No.: **11-2M8304**

Page 1 of 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
1. LEAD COMPLIANCE PLAN	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$800	.03%
2. CONSTRUCTION AREA SIGNS	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$33,850	1.6%
3. TRAFFIC CONTROL SYSTEM	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$161,160	2%
4. PORTABLE CHANGE-ABLE MESSAGE SIGN	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$7,190	.34%
6. PREPARE WATER POLLUTION CONTROL PROGRAM	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$625	.02%
7. REMOVE PAINTED TRAFFIC STRIPE	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$55,280	2.6%
8. REMOVE THERMOPLASTIC PAVEMENT MARKING	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$5,400	2.5%
9. SHOULDER BACKING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$162,089	7.6%
10. SAND COVER	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$38,997.50	1.8%
11. ASPHALTIC EMULSION FOG SEAL	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$53,928	2.5%
12. POLYMER EMULSION CHIP SEAL	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$53,928.21	2.5%
14. THERMOPLASTIC PAVEMENT MARKINGS	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$13,500	.64%
15. PAINT TRAFFIC STRIPE 1-COAT	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$25,460	1.2%
16. 4" THERMOPLASTIC TRAFFIC STRIPE	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$109,200	5.1%
17. 4" THERMOPLASTIC TRAFFIC STRIPE DETAIL 12	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$3,420	.16%
18. 6" THERMOPLASTIC TRAFFIC STRIPE	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$178,100	8.4%
19. 8" THERMOPLASTIC TRAFFIC STRIPE	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$14,300	.68%
20. RUMBLE STRIP	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$49,848	2.3%
21. PAVEMENT MARKER	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$39,100	1.8%
22. MAINTAIN EXISTING TRAFFIC MGMT SYSTEM	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$44,769	2.1%

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
*SEE ALL ATTACHED DOCUMENTS FOR SOLICITATIONS			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
LEAD COMPLIANCE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CAL STRIPE, INC	NON-DBE	*NO OTHER LEAD COMPLIANCE QUOTES RECEIVED	\$740	N/A
CONSTRUCTION AREA SIGNS	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	MANERI TRAFFIC CONTROL, INC.	DBE	BC TRAFFIC SPECIALIST	\$33,850	\$9,100
TRAFFIC CONTROL SYSTEM	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	MANERI TRAFFIC CONTROL	DBE	BC TRAFFIC SPECIALIST	\$161,160	\$3,400
PORTABLE CHANGEABLE MESSAGE SIGN	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	MANERI TRAFFIC CONTROL, INC	DBE	BC TRAFFIC SPECIALIST	\$7,120	\$880
PREPARE WATER POLLUTION CONTROL PROGRAM	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TULLY CONSULTING GROUP	DBE	LA FIRMA, INC	\$625	\$50
REMOVE PAINTED TRAFFIC STRIPE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CAL STRIPE, INC	NON-DBE	BC TRAFFIC SPECIALIST	\$55,280	\$82,720
REMOVE THERMO PAVEMENT MARKINGS	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CAL STRIPE, INC	NON-DBE	BC TRAFFIC SPECIALIST	\$5,400	\$(2,025)
SHOULDER BACKING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	APCO, INC	NON-DBE	AC DIKE	\$12,412	\$2,188
THERMOPLASTIC PAVEMENT MARKINGS	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CAL STRIPE, INC	NON-DBE	BC TRAFFIC SPECIALIST	\$13,500	\$0.00

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

****MULTIPLE CONTRACTORS SUBMITTED BIDS ON MORE THAN 1 ITEM. SOME UNIT PRICES WERE HIGHER THAN OTHERS ON SOME ITEMS, WHILE OTHER UNIT PRICES WERE LOWER ON OTHER ITEMS. THE CONTRACTOR LISTED HAD THE LOWEST OVERALL BID AMOUNT. THE PRICE DIFFERENCES SHOWN ABOVE MAY BE NEGATIVE DUE TO THE CONTRACTOR LISTED HAVING A HIGHER UNIT PRICE FOR THAT PARTICULAR ITEM. EXAMPLE: CAL STRIPE'S CLOSEST BIDDER WAS BC TRAFFIC SPECIALIST, SO ALL ITEMS WERE COMPARED TO ONE ANOTHER'S WHICH IS SHOWN ON THIS FORM.**

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
*SEE ALL ATTACHED DOCUMENTS FOR SOLICITATIONS			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
PAINT TRAFFIC STRIPE 1-COAT	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CAL STRIPE, INC	NON-DBE	BC TRAFFIC SPECIALIST	\$25,460	\$(8,040)
4" THERMO PLASTIC STRIPE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CAL STRIPE, INC	NON-DBE	BC TRAFFIC SPECIALIST	\$109,200	\$26,000
4" THERMO TRAFFIC STRIPE DETAIL 12	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	CAL STRIPE, INC	NON-DBE	BC TRAFFIC SPECIALIST	\$3,420	\$1,140
RUMBLE STRIP	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	PAVEMENT RECYCLING SYSTEMS, INC.	NON-DBE	DIVERSIFIED CONTRACTORS	\$46,648	\$(29,428)**SEE NOTE AT BOTTOM
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

** DIVERSIFIED CONTRACTORS DID NOT INCLUDE ALL PERTINENT WORK FOR THE RUMBLE STRIP ITEM. PAVEMENT RECYCLING DID INCLUDE ALL PORTIONS OF WORK THAT ARE APPLICABLE TO THE RUMBLE STRIP OPERATION.

MULTIPLE CONTRACTORS SUBMITTED BIDS ON MORE THAN 1 ITEM. SOME UNIT PRICES WERE HIGHER THAN OTHERS ON SOME ITEMS, WHILE OTHER UNIT PRICES WERE LOWERE ON OTHER ITEMS. THE CONTRACTOR LISTED HAD THE LOWEST OVERALL BID AMOUNT. THE PRICE DIFFERENCES SHOWN ABOVE MAY BE NEGATIVE DUE TO THE CONTRACTOR LISTED HAVING A HIGHER UNIT PRICE FOR THAT PARTICULAR ITEM. EXAMPLE: CAL STRIPE'S CLOSEST BIDDER WAS BC TRAFFIC SPECIALIST, SO ALL ITEMS WERE COMPARED TO ONE ANOTHER'S WHICH IS SHOWN ON THIS FORM.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
*SEE ATTACHED DOCUMENTS FOR INFORMATION REGARDING DESCRIPTION OF OUTREACH, DATES, & RESULTS.			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

INITIAL SOLICITATIONS WERE MADE VIA EMAIL. THE CALTRANS DBE DATABASE PROVIDES A LIST AS TO ALL CALIFORNIA DBE'S. THE LIST MADE AVAILABLE CAN BE FILTERED BY LOCATION OF DBE CONTRACTOR, SCOPE OF WORK, AND WORK AREAS OF SERVICE. ALL OF THE DBE'S THAT FELL WITHIN THE SCOPE OF WORK FOR THIS PROJECT WERE CONTACTED BY EMAIL, FAX, AND PHONE IN ORDER TO ENCOURAGE PARTICIPATION.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

ALL EMAILS AND FAX SOLICITATION CONSISTED OF ATTACHING A REQUEST FOR QUOTE DOCUMENT THAT INFORMS ALL CONTRACTORS THAT PAVEMENT COATINGS CAN ASSIST TO OBTAIN BONDS, CREDIT, AND INSURANCE. REFER ATTACHED DOCUMENTS FOR DBE'S THAT WERE OFFERED ASSISTANCE AS WELL AS DATES.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

SEE ATTACHED FOR SUPPORTING DOCUMENTS.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

SEE ATTACHED.

9. Include additional data to support a demonstration of good faith efforts.

SEE ATTACHED.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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State of California - Department of Transportation
DBE Good Faith Efforts Documentation

Bidder: Pavement Coatings Co.
Contract No.: 11-2M8304

Contractor Name	Email 10/11/2016			E-Fax 10/13/16	Phone Calls			
	Delivered	Read	Responded		Time Called	Spoke To	Response / Notes	Follow-up Calls (if applicable)
Ahtna Design-Build, Inc	✓			Successful	1:22PM 10/18	Anna	Not Bidding: does not perform any work or provide any services or supplies for this project	
Alameda Construction Services, Inc.	✓			Unsuccessful	1:29PM 10/18	Daniel	Not Bidding: project location is out of work range	
Albert Wilson & Associates	✓			Successful	1:34PM 10/18	N/A	Left Voicemail	10/22 10:40AM Spoke to Dennis, will not be bidding
Aloha Constructions Services	✓			Unsuccessful	2:09PM 10/18	Would Not Give Name	Not Bidding: no scope in project	
Anil Verma Associates	✓	✓		Successful	2:40PM 10/18	Victoria	Not Bidding: no scope or services within project	
Appian UDBE SWPPPS (Emailed 10/12/16)	✓			-----	2:51PM 10/18	Thomas	Will Send Quote	
Associated Traffic Safety	N/A				9:40AM 10/21	Tracy	Project location out of service range	
BA Construction, Inc.	✓			Successful	3:28PM 10/18	N/A	Left Voicemail	10/22 10:50AM No Name, Not Bidding
Banaga Construction, Inc	✓			Unsuccessful	3:30PM 10/18	N/A	Left Voicemail w/ Frank	10/22 10:52AM Frank, Not bidding This Project
BC Traffic Specialists	N/A				3:34PM 10/18	N/A	Left Voicemail w/ Gary	10/22 10:59AM Gary, Will Not Be Submitting A Bid
Bert W Salas, Inc.	✓			Successful	3:39PM 10/18	Bob Salaz	Not Bidding	
Blanco Construction	✓			Successful	3:50PM 10/18	N/A	Left Voicemail	10/22 11:09 No Answer, Left Voicemail
C G O Construction Company	✓			Successful	4:20PM 10/18	Charles	Not Bidding: No Scope in work	
C2PM	✓			Unsuccessful	4:22PM 10/18	Rowena	Not Bidding: Items do not meet scope criteria	
California Professional Engineering, Inc.	✓			Successful	1:46PM 10/19	JoAnne	Not bidding:	
Dimure Corp.	✓			No Fax information	1:49PM 10/19	N/A	Left Voicemail w/ Dena	10/22 11:15AM Not Bidding Per Dena
Dreambuilder Construction Corp.	✓		Not Bidding					
DVBE ASAP, Inc.	✓			No Fax Information	1:52PM 10/19	N/A	Left Voicemail	10/22 11:19AM Left Voicemail
E-Nore Innovations	N/A				1:54PM 10/19	Rene	Bidding: Quote to be sent	
EZ Line Striping	N/A							
Full Traffic Maintenance	N/A				2:04PM 10/19	Darrin	Bidding: Will send pricing Tuesday	
GW Civil Constructors, Inc.	✓			No Fax information	2:09PM 10/19		Left Voicemail	10/22 11:23AM No Answer, Left Voicemail
Hard Hat Sweeping					9:32AM 10/21	Diane	Will send pricing. Will also call back regarding specific project details	
Innovative Construction Consulting Services	✓			No Fax Information	2:45PM 10/19	Dan	No Bid: limited to consulting	
Interest Pacific, LTD.	✓			Successful	2:52PM 10/19	Jack	No Bid: not interested in scope	
Maneri Traffic Control (Emailed 10/12/16)	✓				4:24PM 10/19	Lisa	Yes, will send quote	
McCullough Construction	✓			Successful				
MJC Construction	✓	✓		Successful	9:23AM 10/20		Left Voicemail	10/22 11:32AM Jason, Not Bidding, No Interest
Payco Specialties, Inc.	✓			Successful	9:13AM 10/20	Bill	Undecided as to bidding or not	
Premier Mechanical Group	✓			Successful	9:43AM 10/20	Juanita	Does not bid Caltrans projects	
Quality Traffic Control (Emailed 10/12/16)	✓							
Speedway Constructors, Inc.	✓			Successful	9:48AM 10/20	William	No bid: typical work includes building	
Statewide Striping	N/A							
Super Seal & Stripe, Inc.	✓	✓		Successful	10:05AM 10/20	Rob	Does not perform work in District 11	
The Construction Zone					10:23AM 10/20	Joe	Will send prices as supplier for traffic control equipment	
Transtar Pipeline, Inc.	✓			Unsuccessful Fax	10:11AM 10/20	Jeanie	Not bidding: typical work includes sewer or pipeline projects	
VAP Construction, Inc.	✓			Successful	10:22AM 10/20	Kieth	Not bidding: no scope within project	

Back To Query Form**Search Returned 38 Records**

Tue Oct 11 12:02:18 PDT 2016

Query Criteria

District: 11

County: IMPERIAL SAN DIEGO SANTA CRUZ

Naics Category: 23 Construction

Naics Codes: 237310 Highway, Street, and Bridge Construction

Work Codes: C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER C0625 SAND & GRAVEL SUPPLIER

C0626 GRANITE & MARBLE SUPPLIER C0639 ASPHALT SUPPLIER C0685 PAVEMENT MARKERS

SUPPLIER C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1210 Traffic

Count C1211 TRAFFIC FLAGGERS C1212 PILOT CAR SERVICES C1601 CLEARING & GRUBBING

C2066 TEMPORARY EROSION CONTROL C8405 THERMOPLASTIC TRAFFIC STRIPING &

MARKING C8406 PAINTED TRAFFIC STRIPING & MARKING C8407 REMOVE PAVEMENT

MARKING & TRAFFIC STRIPES C8501 PAVEMENT MARKING C8605 MESSAGE SIGNS, LIGHTING &

SIGN ILLUMINATION C8773 Construction Management - Highway, Street and Bridge Construction C8850

Traffic Management / Operations C8851 Lead Compliance C8852 SWPPP Planning

Licenses: A General Engineering Contractor C31 Construction Zone Traffic Control Contractor C32 Parking

and Highway Improvement Contractor TCS Traffic Control Supervisor TCT Traffic Control Technician

Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	Daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30;
Districts	31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
DBE NAICS	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 237310; 238110; 238120; 238910;

ACDBE NAICS**Work Codes**

C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;

A General Engineering Contractor; B General Building Contractor;

Licenses**Trucks****Gender**

M

Ethnicity

HISPANIC

Firm Type

DBE

Firm ID 42023
Firm/DBA Name AHTNA DESIGN-BUILD, INC
Address Line1 3200 EL CAMINO REAL, SUITE 240
Address Line2
City IRVINE
State CA
Zip Code1 92602
Zip Code2
Mailing Address Line1
Mailing Address Line2
Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2
Certification Type DBE
Email corourke@ahtna.net
Contact Name CRAIG O'ROURKE
Area Code (714)
Phone Number 824-3470
Alt Area Code (916)
Alt Phone Number 372-2000
Fax Area Code (714)
Fax Phone Number 824-3474
Agency Name DEPARTMENT OF TRANSPORTATION
Counties 00;
Districts 00;
DBE NAICS 237110; 237120; 237130; 237310; 237990; 238910; 541620;

ACDBE NAICS**Work Codes**

C8773 Construction Management - Highway, Street and Bridge Construction; C8775 Construction Management - Oil and Gas Pipeline and Related Structure Construction; C8776 Construction Management - Other Heavy and Civil Construction; C8777 Construction Management - Power and Communication Line and Related Structure Construction; C8778 Construction Management - Water and Sewer Line and Related Structure Construction; A General Engineering Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

M
 NATIVE AMERICAN
 DBE

Firm ID 39818
Firm/DBA Name AKANA
Address Line1 6400 S.E. LAKE ROAD, SUITE 270
Address Line2
City PORTLAND
State OR NOT NEAR LOCATION
Zip Code1 97222
Zip Code2
Mailing Address Line1
Mailing Address Line2
Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2
Certification Type DBE
Email agent@akana.us; herb.fricke@akana.us
Contact Name HERBERT J. FRICKE
Area Code (503)
Phone Number 652-9090
Alt Area Code ()
Alt Phone Number
Fax Area Code (503)
Fax Phone Number 652-9091
Agency Name DEPARTMENT OF TRANSPORTATION
Counties 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS 236115; 236210; 236220; 237110; 237210; 237310; 237990; 541330; 541350; 541611; 541618; 541620; 541690;

ACDBE NAICS

Work Codes

Licenses

Trucks

Gender

Ethnicity

Firm Type

C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8771 Construction Management - Commercial and Institutional Building Construction; C8772 Construction Management - Institutional Building Construction; C8773 Construction Management - Highway, Street and Bridge Construction; C8774 Construction Management - Land Subdivision; C8776 Construction Management - Other Heavy and Civil Construction; C8778 Construction Management - Water and Sewer Line and Related Structure Construction; C8793 Environmental - Environmental Impact Assessment;

A General Engineering Contractor; EC Civil Engineer;

M

NATIVE AMERICAN

DBE

Firm ID

Firm/DBA Name

Address Line1

Address Line2

City

State

Zip Code1

Zip Code2

Mailing Address Line1

Mailing Address Line2

Mailing City

Mailing State

Mailing Zip Code1

Mailing Zip Code2

Certification Type

EMail

Contact Name

Area Code

Phone Number

Alt Area Code

Alt Phone Number

Fax Area Code

Fax Phone Number

Agency Name

Counties

Districts

DBE NAICS

34242

ALAMEDA CONSTRUCTION SERVICES, INC.

2528 EAST 125TH STREET

COMPTON

CA

90222

DBE

kramsey@alamedaconstruction.com

KEVIN RAMSEY

(310)

635-3277

()

(310)

635-0562

CITY OF LOS ANGELES

19; 30; 33; 36; 37; 42; 56;

05; 07; 08; 11; 12;

236115; 236116; 236210; 237310; 238110; 238140; 238220; 238910; 238990;

ACDBE NAICS

Work Codes

Licenses

Trucks

Gender

Ethnicity

Firm Type

C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C8901 AIR CONDITIONING/SHEET METAL; C8902 HEATING; C9801 BUILDING CONSTRUCTION;

A General Engineering Contractor; B General Building Contractor; C16 Fire Protection Contractor; C20 Warm-Air Heating, Ventilation and Air-conditioning Contracto; C36 Plumbing Contractor;

M

BLACK

DBE

Firm ID

Firm/DBA Name

Address Line1

Address Line2

City

State

Zip Code1

Zip Code2

Mailing Address Line1

Mailing Address Line2

Mailing City

Mailing State

Mailing Zip Code1

Mailing Zip Code2

40292

ALBERT WILSON & ASSOCIATES

7866 HENBANE STREET

RANCHO CUCAMONGA

CA

91739

PO BOX 8155

ALTA LOMA

CA

91701

Certification Type	DBE
Email	chidi@awatraffic.com
Contact Name	CHIDI ONUMONU
Area Code	(909)
Phone Number	483-4876
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	989-1576
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	13; 14; 15; 19; 30; 33; 36; 37; 42; 56;
Districts	05; 06; 07; 08; 09; 11; 12;
DBE NAICS	237310; 541330;

ACDBE NAICS**Work Codes**

C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C8703 TRAFFIC ENGINEER; C8773 Construction Management - Highway, Street and Bridge Construction; C9802 BUILDING CONSTRUCTION;

Licenses

A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor; EC Civil Engineer; ET Traffic Engineer;

Trucks**Gender**

M

Ethnicity

BLACK

Firm Type

DBE

Firm ID	43203
Firm/DBA Name	ALOHA CONSTRUCTION SERVICES
Address Line1	27800 LAKE RIDGE DRIVE
Address Line2	
City	MENIFEE
State	CA
Zip Code1	92585
Zip Code2	
Mailing Address Line1	40335 WINCHESTER ROAD #E152
Mailing Address Line2	
Mailing City	TEMECULA
Mailing State	CA
Mailing Zip Code1	92591
Mailing Zip Code2	
Certification Type	DBE
Email	rose@alohaconstructionservices.com
Contact Name	ROSEMARIE KANEHE
Area Code	(760)
Phone Number	402-0710
Alt Area Code	(951)
Alt Phone Number	232-6594
Fax Area Code	(951)
Fax Phone Number	294-0005
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	237310; 238910; 238990;

ACDBE NAICS**Work Codes**

C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION;

Licenses

A General Engineering Contractor;

Trucks**Gender**

F

Ethnicity

NATIVE AMERICAN

Firm Type

DBE

Firm ID	2768
Firm/DBA Name	ANIL VERMA ASSOCIATES, INC
Address Line1	444 S. FLOWER STREET, SUITE 1688
Address Line2	
City	LOS ANGELES

State	CA
Zip Code1	90071
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	anilverma@earthlink.net
Contact Name	ANIL VERMA
Area Code	(213)
Phone Number	624-6908
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(213)
Fax Phone Number	624-1188
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	236115; 236116; 236210; 236220; 237110; 237130; 237310; 237990; 541330; 541690;

ACDBE NAICS**Work Codes**

C8707 FEASIBILITY STUDIES; C8710 ENGINEERING; C8730 SAFETY STUDIES; C8771 Construction Management - Commercial and Institutional Building Construction; C8772 Construction Management - Institutional Building Construction; C8773 Construction Management - Highway, Street and Bridge Construction; C8776 Construction Management - Other Heavy and Civil Construction; C8777 Construction Management - Power and Communication Line and Related Structure Construction; C8778 Construction Management - Water and Sewer Line and Related Structure Construction;

Licenses

A General Engineering Contractor; B General Building Contractor;

Trucks**Gender**

M

Ethnicity

ASIAN SUBCONTINENT

Firm Type

DBE

Firm ID	37715
Firm/DBA Name	APADANA ENGINEERING, INC.
Address Line1	5 THOMAS MELLON CIRCLE, SUITE 154
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94134
Zip Code2	

NOT NEAR JOB LOCATION

Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	apadana1@sbcglobal.net; sopida@sbcglobal.net
Contact Name	SOPIDA SIADAT
Area Code	(415)
Phone Number	300-6600
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	467-7721
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	00;
Districts	00;
DBE NAICS	237110; 237310; 237990; 531210;

ACDBE NAICS**Work Codes**

C1531 PLANE ASPHALT CONCRETE; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C4201 GROOVE & GRIND PAVEMENT; C8773 Construction Management - Highway, Street and Bridge Construction; H6530 REAL ESTATE AGENTS & MANAGERS;

**Licenses
Trucks
Gender
Ethnicity
Firm Type**

A General Engineering Contractor;
F
OTHER
DBE

Firm ID 40442
Firm/DBA Name BA CONSTRUCTION, INC. (FKA BA LEASING INC.)
Address Line1 800 W. 6TH ST. #400
Address Line2
City LOS ANGELES
State CA
Zip Code1 90017
Zip Code2
Mailing Address Line1
Mailing Address Line2
Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2
Certification Type DBE
E-mail dterry@baincorp.com
Contact Name DEMAURIS TERRY
Area Code (213)
Phone Number 622-2100
Alt Area Code ()
Alt Phone Number
Fax Area Code (213)
Fax Phone Number 662-7330
Agency Name LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties 00;
Districts 00;
DBE NAICS 237110; 237120; 237310; 237990; 238110; 532412;

ACDBE NAICS**Work Codes**

B1380 OIL & GAS FIELD SERVICES; C5100 CONCRETE STRUCTURE; C8773 Construction Management - Highway, Street and Bridge Construction; C8776 Construction Management - Other Heavy and Civil Construction; C8778 Construction Management - Water and Sewer Line and Related Structure Construction; C9802 BUILDING CONSTRUCTION; C9907 CONSTRUCTION EQUIPMENT RENTAL; I7350 MISC EQUIPMENT RENTAL & LEASING;
A General Engineering Contractor;

**Licenses
Trucks
Gender
Ethnicity
Firm Type**

M
BLACK
DBE

Firm ID 41022
Firm/DBA Name BANAGA CONSTRUCTION, INC
Address Line1 1264 STAGECOACH TRAIL LOOP
Address Line2
City CHULA VISTA
State CA
Zip Code1 91915
Zip Code2
Mailing Address Line1 1264 STAGECOACH TRAIL LOOP
Mailing Address Line2
Mailing City CHULA VISTA
Mailing State CA
Mailing Zip Code1 91915
Mailing Zip Code2
Certification Type DBE
E-mail frank@kiteclimbers.com
Contact Name FRANK BANAGA
Area Code (619)
Phone Number 922-8570
Alt Area Code ()
Alt Phone Number
Fax Area Code (619)
Fax Phone Number 737-9199

Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 37; 45; 53;
Districts	02; 07; 11;
DBE NAICS	237310; 238910; 238990;

ACDBE NAICS

Work Codes	C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3930 PAVEMENT REINFORCING FABRIC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	77
Firm/DBA Name	BERT W SALAS, INC.
Address Line1	10769 WOODSIDE AVENUE, SUITE 201
Address Line2	
City	SANTEE
State	CA
Zip Code1	92071
Zip Code2	3175
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	bsalaz@bertsalasinc.com
Contact Name	BOB E. SALAZ
Area Code	(619)
Phone Number	562-7711
Alt Area Code	(916)
Alt Phone Number	123-4567
Fax Area Code	(619)
Fax Phone Number	258-3515
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238120; 238910; 238990;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5105 MINOR CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C6200 ALTERNATIVE PIPE CULVERT; C6500 REINFORCED CONCRETE PIPE; C6650 CORRUGATED METAL PIPE (CSP); C6819 FILTER FABRIC; C7065 DEBRIS RACK-DRAINAGE GATE; C7140 CLAY SEWER PIPE; C7191 SEWER MANHOLE; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC; C7500 MISC IRON & STEEL FRAME, COVER & GRATE; C9980 DEMOLITION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	36219
Firm/DBA Name	BLANCO CONSTRUCTION
Address Line1	19320 DALLAS AVENUE
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92508
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	

Mailing State
Mailing Zip Code1
Mailing Zip Code2
Certification Type
Email
Contact Name
Area Code
Phone Number
Alt Area Code
Alt Phone Number
Fax Area Code
Fax Phone Number
Agency Name
Counties
Districts
DBE NAICS

DBE
 lawym2004@aol.com; blancoconst@aol.com
 LEONARDO BLANCO
 (951)
 250-6692
 ()
 (951)
 602-2050
 DEPARTMENT OF TRANSPORTATION
 10; 12; 13; 15; 19; 24; 30; 33; 36; 37; 40; 42; 43; 56;
 01; 04; 05; 06; 07; 08; 10; 11; 12;
 237110; 237310; 238110; 238120; 238190; 238390; 238910; 238990;

ACDBE NAICS**Work Codes**

C1531 PLANE ASPHALT CONCRETE; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601
 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION;
 C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C5100 CONCRETE STRUCTURE; C5111
 CONCRETE OVERLAY, DRILL & BOND; C5201 REINFORCING STEEL; E4952 SEWERAGE SYSTEMS;
 A General Engineering Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

M
 HISPANIC
 DBE

Firm ID
Firm/DBA Name
Address Line1
Address Line2
City
State
Zip Code1
Zip Code2
Mailing Address Line1
Mailing Address Line2
Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2
Certification Type
Email
Contact Name
Area Code
Phone Number
Alt Area Code
Alt Phone Number
Fax Area Code
Fax Phone Number
Agency Name
Counties
Districts
DBE NAICS

30173
 BURKE CONSTRUCTION
 4421 TENNESSEE DRIVE
 SHINGLE SPRINGS
 CA
 95682
 P.O. BOX 921
 SHINGLE SPRINGS
 CA
 95682
 DBE
 burkebid@gmail.com
 MICHAEL J. BURKE
 (530)
 676-1009
 ()
 (530)
 672-2411
 DEPARTMENT OF TRANSPORTATION
 00;
 00;
 237310; 238110; 238120; 238910; 562910;

NORTHEMN CAL - NOT NEAR
 JOB LOCATION

ACDBE NAICS**Work Codes**

C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930
 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;
 C9980 DEMOLITION;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

M
 NATIVE AMERICAN
 DBE

Firm ID 4483

Firm/DBA Name	C G O CONSTRUCTION COMPANY
Address Line1	3100 EAST CEDAR STREET #14
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91761
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	cgoconst2@msn.com
Contact Name	CHARLES OJURI
Area Code	(909)
Phone Number	930-5501
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	930-5503
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 14; 15; 16; 19; 30; 33; 36; 37; 54;
Districts	06; 07; 08; 09; 11; 12;
DBE NAICS	237310; 238120; 541490; 541618;

ACDBE NAICS**Work Codes**

C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C8700 CONSULTANT, NON ENGINEERING;

A General Engineering Contractor; C21 Building Moving / Demolition Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

M
BLACK
DBE

Firm ID	32903
Firm/DBA Name	C2PM
Address Line1	22601 SUMMERFIELD
Address Line2	
City	MISSION VIEJO
State	CA
Zip Code1	92692
Zip Code2	
Mailing Address Line1	22601 SUMMERFIELD
Mailing Address Line2	
Mailing City	MISSION VIEJO
Mailing State	CA
Mailing Zip Code1	92692
Mailing Zip Code2	
Certification Type	DBE
E-Mail	ROWENA@C2PM.com
Contact Name	ROWENA ALTAHA
Area Code	(949)
Phone Number	333-3700
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(949)
Fax Phone Number	333-3701
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	237110; 237120; 237130; 237310; 237990; 541330; 541350; 541611; 541613; 541618; 541620;

ACDBE NAICS

C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8710 ENGINEERING; C8713

Work Codes

CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8770 CONSTRUCTION MANAGEMENT; C8773 Construction Management - Highway, Street and Bridge Construction; C8775 Construction Management - Oil and Gas Pipeline and Related Structure Construction; C8776 Construction Management - Other Heavy and Civil Construction; C8777 Construction Management - Power and Communication Line and Related Structure Construction; C8778 Construction Management - Water and Sewer Line and Related Structure Construction; A General Engineering Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

F
ASIAN PACIFIC
DBE

Firm ID 31277
Firm/DBA Name CALIFORNIA PROFESSIONAL ENGINEERING INC
Address Line1 929 OTTERBEIN AVENUE, UNIT E
Address Line2
City LA PUENTE
State CA
Zip Code1 91748
Zip Code2
Mailing Address Line1
Mailing Address Line2
Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2
Certification Type DBE
Email van@cpengineeringinc.com
Contact Name VAN TAN NGUYEN
Area Code (626)
Phone Number 810-1338
Alt Area Code ()
Alt Phone Number
Fax Area Code (626)
Fax Phone Number 810-1322
Agency Name DEPARTMENT OF TRANSPORTATION
Counties 10; 15; 19; 30; 33; 36; 37;
Districts 06; 07; 08; 11; 12;
DBE NAICS 237310; 238210;

ACDBE NAICS**Work Codes**

C8501 PAVEMENT MARKING; C8602 SIGNAL & LIGHTING; C8603 SIGNAL; C8604 LIGHTING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM;
A General Engineering Contractor; C10 Electrical Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

M
ASIAN PACIFIC
DBE

Firm ID 42591
Firm/DBA Name COLEMAN ENVIRONMENTAL ENGINEERING INC
Address Line1 85 EAST HIGHWAY 20
Address Line2
City UPPERLAKE
State CA
Zip Code1 95485
Zip Code2
Mailing Address Line1 P.O. BOX 1020
Mailing Address Line2
Mailing City UPPER LAKE
Mailing State CA
Mailing Zip Code1 95485
Mailing Zip Code2
Certification Type DBE
Email barbara@colemanconst.net
Contact Name TRACY A COLEMAN
Area Code (707)
Phone Number 275-9016
Alt Area Code ()
Alt Phone Number

NOT NEAR LOCATION

Fax Area Code (707)
Fax Phone Number 275-9025
Agency Name DEPARTMENT OF TRANSPORTATION
Counties 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS 237310; 238910; 484110; 484220;

ACDBE NAICS

Work Codes C1601 CLEARING & GRUBBING; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1940 DITCHES EXCAVATION; C2201 FINISHING ROADWAY; C9602 BOTTOM DUMP TRUCKING; C9603 TRANSFER DUMP TRUCK; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK ; C9607 END DUMP TRUCK ; C9774 TRUCKER; C9980 DEMOLITION;
Licenses A General Engineering Contractor; ASB Asbestos; C21 Building Moving / Demolition Contractor; HAZ Hazardous Waste;
Trucks TRANSFER DUMP TRUCK - 1; END DUMP TRUCK - 2; FLAT BED TRUCK - 1; WATER TRUCKS - 2;
Gender M
Ethnicity NATIVE AMERICAN
Firm Type DBE

Firm ID 40072
Firm/DBA Name COOKS AND SON INC.
Address Line1 4134 ODIE LANE
Address Line2
City SANTA MARIA
State CA
Zip Code1 93455
Zip Code2
Mailing Address Line1 4134 ODIE LANE
Mailing Address Line2
Mailing City SANTA MARIA
Mailing State CA
Mailing Zip Code1 93455
Mailing Zip Code2
Certification Type DBE
EMail cooks_son@mail.com
Contact Name CHARLES E. HENDERSON JR.
Area Code (805)
Phone Number 934-2705
Alt Area Code ()
Alt Phone Number
Fax Area Code (805)
Fax Phone Number 937-5473
Agency Name DEPARTMENT OF TRANSPORTATION
Counties 05; 07; 09; 10; 12; 15; 16; 19; 20; 23; 24; 27; 28; 29; 30; 31; 33; 34; 35; 36; 37; 38; 40; 41; 42; 43; 44; 46; 48; 49; 50; 54; 56;
Districts 01; 03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS 237110; 237310; 238910;

NOT NEAR LOCATION OF PROJECT

ACDBE NAICS

Work Codes C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1940 DITCHES EXCAVATION; C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses A General Engineering Contractor;
Trucks
Gender M
Ethnicity BLACK
Firm Type DBE

Firm ID 41066
Firm/DBA Name DIMURE CORP
Address Line1 3842 AVENIDA JOHANNA
Address Line2
City LA MESA
State CA
Zip Code1 91941
Zip Code2
Mailing Address Line1 3531 YBARRA ROAD

Mailing Address Line2**Mailing City****Mailing State****Mailing Zip Code1****Mailing Zip Code2****Certification Type****Email****Contact Name****Area Code****Phone Number****Alt Area Code****Alt Phone Number****Fax Area Code****Fax Phone Number****Agency Name****Counties****Districts****DBE NAICS**

SPRING VALLEY

CA

91978

1117

DBE

dm3mlm@gmail.com

DINA MURALT

(619)

647-3996

()

()

()

DEPARTMENT OF TRANSPORTATION

13; 30; 37;

11; 12;

236220; 237310; 238990; 541340; 541614; 561730;

ACDBE NAICS**Work Codes**C1200 CONSTRUCTION AREA SIGNS; C2000 HIGHWAY PLANTING; C8708 CONSULTANT,MASS
TRANSIT/TRANSPORTATION; C8765 DRAFTING; C8770 CONSTRUCTION MANAGEMENT; C9872 SEWER
CONNECTION;

A General Engineering Contractor; B General Building Contractor; C27 Landscaping Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

F

ASIAN PACIFIC

DBE

Firm ID**Firm/DBA Name****Address Line1****Address Line2****City****State****Zip Code1****Zip Code2****Mailing Address Line1****Mailing Address Line2****Mailing City****Mailing State****Mailing Zip Code1****Mailing Zip Code2****Certification Type****Email****Contact Name****Area Code****Phone Number****Alt Area Code****Alt Phone Number****Fax Area Code****Fax Phone Number****Agency Name****Counties****Districts****DBE NAICS**

38712

DREAMBUILDER CONSTRUCTION CORP

1324 E LAWSON LN.

PLACENTIA

CA

92870

92870

DBE

alex.singh@dreambuildercorp.com

ANURAG SINGH

(714)

646-3697

()

(714)

646-3698

DEPARTMENT OF TRANSPORTATION

01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30;
31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;

01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;

237110; 237310; 238110; 238910;

ACDBE NAICS**Work Codes**C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1531 PLANE ASPHALT
CONCRETE; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY
EXCAVATION; C2065 IRRIGATION SYSTEM; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT
CONCRETE); C5105 MINOR CONCRETE STRUCTURE; C6200 ALTERNATIVE PIPE CULVERT;

A General Engineering Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

M

ASIAN SUBCONTINENT

DBE

Firm ID	42338
Firm/DBA Name	DVBE ASAP, INC
Address Line1	28840 BAY AVE
Address Line2	
City	MORENO VALLEY
State	CA
Zip Code1	92555
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	asapdvbe@aol.com
Contact Name	ANSELMO YBARRA III
Area Code	(951)
Phone Number	229-5952
Alt Area Code	()
Alt Phone Number	
Fax Area Code	()
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	237310; 237990; 238390; 238910;

ACDBE NAICS

Work Codes	C1910 GRADING; C1970 EMBANKMENT CONSTRUCTION; C8770 CONSTRUCTION MANAGEMENT; C8773 Construction Management - Highway, Street and Bridge Construction; C8776 Construction Management - Other Heavy and Civil Construction;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	42405
Firm/DBA Name	GW CIVIL CONSTRUCTORS, INC.
Address Line1	5421 S. CORNING AVENUE
Address Line2	
City	LOS ANGELES
State	CA
Zip Code1	90056
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	AJGueno@gwcivil.com
Contact Name	ANDRE GUENO
Area Code	(310)
Phone Number	242-7441
Alt Area Code	()
Alt Phone Number	
Fax Area Code	()
Fax Phone Number	
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	10; 19; 30; 33; 36; 37; 40; 42;
Districts	05; 06; 07; 08; 11; 12;
DBE NAICS	237110; 237120; 237310; 237990;

ACDBE NAICS

Work Codes

C8773 Construction Management - Highway, Street and Bridge Construction; C8775 Construction Management - Oil and Gas Pipeline and Related Structure Construction; C8776 Construction Management - Other Heavy and Civil Construction; C8778 Construction Management - Water and Sewer Line and Related Structure Construction;
A General Engineering Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

M
BLACK
DBE

Firm ID

42780

Firm/DBA Name

HEIR & SON CONSTRUCTION, INC

Address Line1

1180 SANBORN ROAD

Address Line2**City**

YUBA CITY

State

CA

Zip Code1

95993

Zip Code2**Mailing Address Line1**

1040 LINCOLN ROAD #160

Mailing Address Line2**Mailing City**

YUBA CITY

Mailing State

CA

Mailing Zip Code1

95991

Mailing Zip Code2**Certification Type**

DBE

E-Mail

Heirandson@comcast.net

Contact Name

SUKHDEV SINGH HEIR

Area Code

(530)

Phone Number

415-4777

Alt Area Code

()

Alt Phone Number**Fax Area Code**

(916)

Fax Phone Number

463-9041

Agency Name

DEPARTMENT OF TRANSPORTATION

Counties

01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30;
31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;

Districts

01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;

DBE NAICS

237310; 488490;

ACDBE NAICS**Work Codes**

C1200 CONSTRUCTION AREA SIGNS; C1211 TRAFFIC FLAGGERS; C1901 ROADWAY EXCAVATION; C2201 FINISHING ROADWAY; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4201 GROOVE & GRIND PAVEMENT; C5110 CONCRETE SURFACE FINISH; C5111 CONCRETE OVERLAY, DRILL & BOND;
A General Engineering Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

M
ASIAN SUBCONTINENT
DBE

Firm ID

41898

Firm/DBA Name

INNOVATIVE CONSTRUCTION CONSULTING SERVICES (ICCS)

Address Line1

12740 CARNATION STREET

Address Line2**City**

CORONA

State

CA

Zip Code1

92880

Zip Code2**Mailing Address Line1**

P. O. BOX 6211

Mailing Address Line2**Mailing City**

NORCO

Mailing State

CA

Mailing Zip Code1

92860

Mailing Zip Code2**Certification Type**

DBE

E-Mail

sgill@iccsinc.net

Contact Name

SEAN GILL

Area Code

(951)

Phone Number

532-6483

Alt Area Code

()

Alt Phone Number
Fax Area Code ()
Fax Phone Number
Agency Name LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties 19; 30; 33; 36; 37;
Districts 07; 08; 11; 12;
DBE NAICS 237110; 237310;

ACDBE NAICS

Work Codes C8773 Construction Management - Highway, Street and Bridge Construction; C8778 Construction Management - Water and Sewer Line and Related Structure Construction;
Licenses A General Engineering Contractor; C27 Landscaping Contractor;
Trucks
Gender M
Ethnicity NATIVE AMERICAN
Firm Type DBE

Firm ID 12174
Firm/DBA Name INTERWEST PACIFIC, LTD.
Address Line1 990 HIGHLAND DR. STE. 212
Address Line2
City SOLANA BEACH
State CA
Zip Code1 92075
Zip Code2
Mailing Address Line1 PO BOX 1450
Mailing Address Line2
Mailing City SOLANA BEACH
Mailing State CA
Mailing Zip Code1 92075
Mailing Zip Code2
Certification Type DBE
E-Mail jack@interwestpacific.com; sales@interwestpacific.com
Contact Name JACK NICKOLAISEN
Area Code (858)
Phone Number 259-2062
Alt Area Code ()
Alt Phone Number
Fax Area Code (858)
Fax Phone Number 345-3737
Agency Name DEPARTMENT OF TRANSPORTATION
Counties 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS 237310; 238110; 238120; 238910; 238990;

ACDBE NAICS

Work Codes C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses A General Engineering Contractor; B General Building Contractor; C07 Low Voltage Systems Contractor; C21 Building Moving / Demolition Contractor;
Trucks
Gender M
Ethnicity HISPANIC
Firm Type DBE

Firm ID 447
Firm/DBA Name K R C SAFETY CO. INC.
Address Line1 7821 WEST SUNNYVIEW
Address Line2
City VISALIA
State CA
Zip Code1 93291
Zip Code2
Mailing Address Line1
Mailing Address Line2
Mailing City

Mailing State
Mailing Zip Code1
Mailing Zip Code2
Certification Type DBE
Email garyc@krccsafety.com
Contact Name GARY CASTRO
Area Code (559) NOT NEAR PROJECT LOCATION
Phone Number 732-0393
Alt Area Code ()
Alt Phone Number
Fax Area Code (559)
Fax Phone Number 732-2684
Agency Name CITY OF FRESNO
Counties 00;
Districts 00;
DBE NAICS 237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS**Work Codes**

C0612 SAFETY EQUIPMENT SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL;

Licenses A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks
Gender M
Ethnicity NATIVE AMERICAN
Firm Type DBE

Firm ID 41590
Firm/DBA Name L & L BRIDGES
Address Line1 6748 RUTGERS DRIVE
Address Line2
City SEBASTOPOL
State CA
Zip Code1 95472
Zip Code2
Mailing Address Line1 P.O. BOX 1942
Mailing Address Line2
Mailing City SEBASTOPOL
Mailing State CA NOT NEAR PROJECT LOCATION
Mailing Zip Code1 95473
Mailing Zip Code2
Certification Type DBE
Email levigurule@comcast.net; levigurule@outlook.com
Contact Name LEVI GURULE
Area Code (707)
Phone Number 478-6205
Alt Area Code (707)
Alt Phone Number 829-3971
Fax Area Code (509)
Fax Phone Number 559-7300
Agency Name DEPARTMENT OF TRANSPORTATION
Counties 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS 237310; 541330; 541350;

ACDBE NAICS**Work Codes**

C8703 TRAFFIC ENGINEER; C8710 ENGINEERING; C8731 Building Inspection Services; C8773 Construction Management - Highway, Street and Bridge Construction; C8776 Construction Management - Other Heavy and Civil Construction;

Licenses A General Engineering Contractor; B General Building Contractor; EC Civil Engineer; ET Traffic Engineer;
Trucks

M

Gender
 Ethnicity
 Firm Type

HISPANIC
 DBE

Firm ID
 Firm/DBA Name
 Address Line1
 Address Line2

27969
 MC CULLOUGH CONSTRUCTION INC
 57 ALDER GROVE ROAD

City
 State
 Zip Code1
 Zip Code2

ARCATA
 CA
 95521

Mailing Address Line1
 Mailing Address Line2

57 ALDER GROVE RD

NOT NEAR PROJECT LOCATION

Mailing City
 Mailing State
 Mailing Zip Code1
 Mailing Zip Code2

ARCATA
 CA
 95521

Certification Type
 EMail

DBE
 denamccullough@mcculloughconstructioninc.com

Contact Name
 Area Code

MACKY MCCULLOUGH
 (707)

Phone Number
 Alt Area Code

825-1014
 ()

Alt Phone Number
 Fax Area Code

(707)

Fax Phone Number

825-1769

Agency Name

DEPARTMENT OF TRANSPORTATION

Counties

00;

Districts

00;

DBE NAICS

212321; 221310; 237310; 237990; 238120; 238910; 541330;

ACDBE NAICS

Work Codes

B1440 SAND & GRAVEL; C1201 TRAFFIC CONTROL SYSTEM; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY); C9980 DEMOLITION; E4940 WATER SUPPLY; E4970 IRRIGATION SYSTEMS;

A General Engineering Contractor; C27 Landscaping Contractor;

Licenses

Trucks

Gender

M

Ethnicity

NATIVE AMERICAN

Firm Type

DBE

Firm ID
 Firm/DBA Name
 Address Line1
 Address Line2

28196
 MJC CONSTRUCTION
 3015 SYLVIA STREET

City
 State
 Zip Code1
 Zip Code2

BONITA
 CA
 91902

Mailing Address Line1
 Mailing Address Line2

Mailing City
 Mailing State
 Mailing Zip Code1
 Mailing Zip Code2

Certification Type
 EMail

DBE
 mjc@mjcconstruction.net

Contact Name

SUSANNA JIMENEZ

Area Code

(619)

Phone Number

472-5619

Alt Area Code

()

Alt Phone Number

(619)

Fax Area Code

996-2116

Fax Phone Number

Agency Name

DEPARTMENT OF TRANSPORTATION

Counties 19; 37;
Districts 07; 11;
DBE NAICS 237110; 237310; 238110; 238120; 238190; 238910; 238990;

ACDBE NAICS

Work Codes C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES;
Licenses A General Engineering Contractor;
Trucks
Gender F
Ethnicity HISPANIC
Firm Type DBE

Firm ID 41884
Firm/DBA Name OZZCORP INC
Address Line1 1716 SHOSHONE DRIVE
Address Line2
City BISHOP
State CA
Zip Code1 93514
Zip Code2

Mailing Address Line1
Mailing Address Line2
Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2

NOT NEAR PROJECT LOCATION

Certification Type DBE
E-Mail will@ozzcorpinc.com
Contact Name WILLIAM JAUREGUI
Area Code (760)
Phone Number 975-6306
Alt Area Code ()
Alt Phone Number
Fax Area Code ()
Fax Phone Number

Agency Name DEPARTMENT OF TRANSPORTATION
Counties 14; 15; 26; 36; 37;
Districts 06; 08; 09; 11;
DBE NAICS 236115; 236116; 236117; 236118; 236210; 236220; 237110; 237310; 237990;

ACDBE NAICS

Work Codes C8770 CONSTRUCTION MANAGEMENT; C8771 Construction Management - Commercial and Institutional Building Construction; C8772 Construction Management - Institutional Building Construction; C8773 Construction Management - Highway, Street and Bridge Construction; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES;
Licenses A General Engineering Contractor; B General Building Contractor;

Trucks
Gender M
Ethnicity HISPANIC
Firm Type DBE

Firm ID 102
Firm/DBA Name PAYCO SPECIALTIES, INCORPORATED
Address Line1 120 NORTH SECOND AVE.
Address Line2
City CHULA VISTA
State CA
Zip Code1 91910
Zip Code2
Mailing Address Line1
Mailing Address Line2
Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2
Certification Type DBE

Email	rebecca@payco.biz; llewellyn4436@msiv.com
Contact Name	REBECCA LLEWELLYN
Area Code	(619)
Phone Number	422-9204
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(619)
Fax Phone Number	427-1620
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 13; 19; 30; 33; 37;
Districts	07; 08; 10; 11; 12;
DBE NAICS	237310; 238990;

ACDBE NAICS**Work Codes**

C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;

Licenses

B General Building Contractor; C32 Parking and Highway Improvement Contractor;

Trucks**Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

Firm ID	42788
Firm/DBA Name	PREMIER MECHANICAL GROUP, INC
Address Line1	1201 SIMPSON WAY
Address Line2	
City	ESCONDIDO
State	CA
Zip Code1	92029
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	majohnson@premiermechanicalgroup.com
Contact Name	MICHAEL JOHNSON
Area Code	(760)
Phone Number	658-6399
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(866)
Fax Phone Number	610-1576
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	236220; 237310; 237990; 811310;

ACDBE NAICS**Work Codes**

C8771 Construction Management - Commercial and Institutional Building Construction; C8772 Construction Management - Institutional Building Construction; C8773 Construction Management - Highway, Street and Bridge Construction; C8776 Construction Management - Other Heavy and Civil Construction;

Licenses

A General Engineering Contractor; B General Building Contractor;

Trucks**Gender**

M

Ethnicity

BLACK

Firm Type

DBE

Firm ID	38713
Firm/DBA Name	SPEEDWAY CONSTRUCTORS, INC
Address Line1	2565 CHALCEDONY ST
Address Line2	
City	SAN DIEGO
	CA

State
Zip Code1 92109
Zip Code2
Mailing Address Line1 PO BOX 990321
Mailing Address Line2
Mailing City SAN DIEGO
Mailing State CA
Mailing Zip Code1 92169
Mailing Zip Code2
Certification Type DBE
E-Mail WILLIAMF@SPEEDWAYCI.COM
Contact Name WILLIAM FORERO
Area Code (619)
Phone Number 819-7565
Alt Area Code ()
Alt Phone Number
Fax Area Code (619)
Fax Phone Number 819-7565
Agency Name DEPARTMENT OF TRANSPORTATION
Counties 02; 13; 19; 30; 33; 37;
Districts 07; 08; 10; 11; 12;
DBE NAICS 236210; 236220; 237310; 237990;

ACDBE NAICS**Work Codes**

C8771 Construction Management - Commercial and Institutional Building Construction; C8773 Construction Management - Highway, Street and Bridge Construction; C8776 Construction Management - Other Heavy and Civil Construction; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES;
 A General Engineering Contractor; B General Building Contractor;

Licenses**Trucks****Gender**

M

Ethnicity

HISPANIC

Firm Type

DBE

Firm ID 42910
Firm/DBA Name STRAIGHT STRIPE PAINTING INC
Address Line1 1812 WEST SUNSET #1-525
Address Line2
City ST. GEORGE
State UT
Zip Code1 84770

NOT NEAR LOCATION OF PROJECT

Zip Code2**Mailing Address Line1****Mailing Address Line2****Mailing City****Mailing State****Mailing Zip Code1****Mailing Zip Code2****Certification Type**

DBE

E-Mail

kccheever@straightstripe.com

Contact Name

KAREN J CHEEVER

Area Code

(435)

Phone Number

656-0930

Alt Area Code

(435)

Alt Phone Number

669-9520

Fax Area Code

(435)

Fax Phone Number

634-0580

Agency Name

DEPARTMENT OF TRANSPORTATION

Counties

01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;

Districts

01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;

DBE NAICS

237310; 238990;

ACDBE NAICS**Work Codes**

C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING;

Licenses

C32 Parking and Highway Improvement Contractor;

Trucks**Gender**

F

**Ethnicity
Firm Type**CAUCASIAN
DBE

Firm ID 2003
Firm/DBA Name SUPER SEAL & STRIPE, INC
Address Line1 310 A STREET
Address Line2
City FILLMORE
State CA
Zip Code1 93015
Zip Code2
Mailing Address Line1 PO BOX 755
Mailing Address Line2
Mailing City FILLMORE
Mailing State CA
Mailing Zip Code1 93016
Mailing Zip Code2
Certification Type DBE
Email brenda@supersealandstripe.com
Contact Name BRENDA HAMPTON-ORTIZ
Area Code (805)
Phone Number 524-7345
Alt Area Code ()
Alt Phone Number
Fax Area Code (805)
Fax Phone Number 524-7428
Agency Name CITY OF LOS ANGELES
Counties 19; 30; 33; 36; 37; 40; 42; 56;
Districts 05; 07; 08; 11; 12;
DBE NAICS 237310; 238110; 238120; 238990;

ACDBE NAICS**Work Codes**

C3701 SEAL COAT; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405
 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501
 PAVEMENT MARKING; C9906 SANDBLASTING;

Licenses

C32 Parking and Highway Improvement Contractor;

Trucks**Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

Firm ID 39278
Firm/DBA Name TRANSTAR PIPELINE, INC
Address Line1 10467 ROSELLE STREET
Address Line2
City SAN DIEGO
State CA
Zip Code1 92121
Zip Code2 1503
Mailing Address Line1
Mailing Address Line2
Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2
Certification Type DBE
Email info@transtarpipeline.com
Contact Name CYNTHIA S. BRITO
Area Code (858)
Phone Number 453-0744
Alt Area Code ()
Alt Phone Number
Fax Area Code (858)
Fax Phone Number 453-0745
Agency Name DEPARTMENT OF TRANSPORTATION
Counties 19; 30; 36; 37;
Districts 07; 08; 11; 12;
DBE NAICS 237110; 237310; 237990; 238910;

UNSUCCESSFUL FAX

ACDBE NAICS

Work Codes	C8773 Construction Management - Highway, Street and Bridge Construction; C8776 Construction Management - Other Heavy and Civil Construction; C8778 Construction Management - Water and Sewer Line and Related Structure Construction;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	39166
Firm/DBA Name	V A P CONSTRUCTION INC.
Address Line1	15705 BIRCHWOOD ST
Address Line2	
City	LA MIRADA
State	CA
Zip Code1	90638
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	arvind@vapci.com
Contact Name	ARVIND PRASAD
Area Code	(714)
Phone Number	253-3270
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	551-9420
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237110; 237310; 237990; 238110;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C2065 IRRIGATION SYSTEM; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C5105 MINOR CONCRETE STRUCTURE; C6200 ALTERNATIVE PIPE CULVERT; C7301 CONCRETE CURB & SIDEWALK - MISC; C8000 FENCING; C8331 CONCRETE BARRIER;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	41176	
Firm/DBA Name	WALLACE STRUCTURES	
Address Line1	2515 TAWNDALE LN	
Address Line2		
City	HYDESVILLE	
State	CA	NOT NEAR PROJECT LOCATION
Zip Code1	95547	
Zip Code2		
Mailing Address Line1	PO BOX 629	
Mailing Address Line2		
Mailing City	FORTUNA	
Mailing State	CA	
Mailing Zip Code1	95540	
Mailing Zip Code2		
Certification Type	DBE	
Email	wallacestr@aol.com	

Contact Name	ERIC WALLACE
Area Code	(707)
Phone Number	834-4992
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	768-3386
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237110; 237310; 237990; 238910;

ACDBE NAICS

Work Codes	C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C8770 CONSTRUCTION MANAGEMENT; C8773 Construction Management - Highway, Street and Bridge Construction; C8776 Construction Management - Other Heavy and Civil Construction;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)



REQUEST FOR QUOTE

To: ESTIMATING DEPARTMENT

From: Aaron Fox

ESTIMATOR:

Pavement Coatings Co. is requesting quotations from qualified **DBE** subcontractors and suppliers for the project referenced below. If your company intends to submit a quote for the project please send your quote one day prior to bid opening.

FAX: (714) 826-3011

EMAIL: afox@pavementrecycling.com

Project

Construction on State Highway in San Diego County From Route 188 to Route 8

CONTRACT NO.:11-2M8304

BID DATE: Thursday, October 27, 2016 at 2:00PM

REQUESTING QUOTES FOR THE FOLLOWING BID SCHEDULE ITEMS:

LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PORTABLE CHANGEABLE MESSAGE SIGN, JOB SITE MANAGEMENT, PREPARE WATER POLLUTION CONTROL PROGRAM, REMOVE PAINTED TRAFFIC STRIPE, REMOVE THERMOPLASTIC PAVEMENT MARKING, SHOULDER BACKING, THERMOPLASTIC PAVEMENT MARKING, PAINT TRAFFIC STRIPE (1-COAT), 4" THERMOPLASTIC TRAFFIC STRIPE, 6" THERMOPLASTIC TRAFFIC STRIPE, 8" THERMOPLASTIC TRAFFIC STRIPE, 12" RUMBLE STRIP, PAVEMENT MARKERS (RETROREFLECTIVE), MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEMS.

PLEASE INCLUDE TRAFFIC CONTROL FOR YOUR ITEM(S) OF WORK

PLEASE INCLUDE REMOVAL FOR STRIPING ITEMS, POSTING AND NOTIFICATION FOR YOUR SCOPE OF WORK (IF REQUIRED BY OWNER).

If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or have any questions related to the project, please contact our office at (714) 826-3011. Pavement Coatings Co. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Pavement Coatings Co. is a union company.

Plans, Specifications and Requirements for the project are available for review at our office in Jurupa Valley, or available for free at <http://www.dot.ca.gov/des/oe/weekly-ads/all-adv-projects.php>.

10240 San Sevaine Way, Jurupa Valley, Ca 91752

Phone: (714) 826-3011 Fax: (714) 826-3129

Contractor's License 303609 A & C-32 DIR 1000003382

Aaron Fox

From: Microsoft Outlook
To: jack@interwestpacific.com; sales@interwestpacific.com; mjc@mjcconstruction.net; sgill@iccsing.net; alex.singh@dreambuildercorp.com; asapdvbe@aol.com; ajgueno@gwcivil.com; rebecca@payco.biz; brenda@supersealandstripe.com; info@transtarpipeline.com; arvind@vapci.com; kcheever@straightstripe.com; llewellyn4436@msiv.com; majohnson@premiermechanicalgroup.com; williamf@speedwayci.com; anilverma@earthlink.net; dterry@baincorp.com; frank@kiteclimbers.com; rose@alohaconstructionservices.com; corourke@ahta.net; kramsey@alamedaconstruction.com; chidi@awatraffic.com; bsalaz@bertsalasinc.com; van@cpeengineeringinc.com; barbara@colemanconst.net; dm3mlm@gmail.com; rowena@c2pm.com; lawym2004@aol.com; blancoconst@aol.com; cgoconst2@msn.com
Sent: Tuesday, October 11, 2016 3:24 PM
Subject: Relayed: Request For Quote - Caltrans District 11 (11-2M8304)

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

jack@interwestpacific.com (jack@interwestpacific.com)

sales@interwestpacific.com (sales@interwestpacific.com)

mjc@mjcconstruction.net (mjc@mjcconstruction.net)

sgill@iccsing.net (sgill@iccsing.net)

alex.singh@dreambuildercorp.com (alex.singh@dreambuildercorp.com)

asapdvbe@aol.com (asapdvbe@aol.com)

ajgueno@gwcivil.com (ajgueno@gwcivil.com)

rebecca@payco.biz (rebecca@payco.biz)

brenda@supersealandstripe.com (brenda@supersealandstripe.com)

info@transtarpipeline.com (info@transtarpipeline.com)

arvind@vapci.com (arvind@vapci.com)

kcheever@straightstripe.com (kcheever@straightstripe.com)

llewellyn4436@msiv.com (llewellyn4436@msiv.com)

majohnson@premiermechanicalgroup.com (majohnson@premiermechanicalgroup.com)

williamf@speedwayci.com (williamf@speedwayci.com)

anilverma@earthlink.net (anilverma@earthlink.net)

dterry@baincorp.com (dterry@baincorp.com)

frank@kiteclimbers.com (frank@kiteclimbers.com)

rose@alohaconstructionservices.com (rose@alohaconstructionservices.com)

corourke@ahta.net (corourke@ahta.net)

kramsey@alamedaconstruction.com (kramsey@alamedaconstruction.com)

chidi@awatraffic.com (chidi@awatraffic.com)

bsalaz@bertsalasinc.com (bsalaz@bertsalasinc.com)

van@cpeengineeringinc.com (van@cpeengineeringinc.com)

barbara@colemanconst.net (barbara@colemanconst.net)

dm3mlm@gmail.com (dm3mlm@gmail.com)

rowena@c2pm.com (rowena@c2pm.com)

lawym2004@aol.com (lawym2004@aol.com)

blancoconst@aol.com (blancoconst@aol.com)

cgoconst2@msn.com (cgoconst2@msn.com)

Subject: Request For Quote - Caltrans District 11 (11-2M8304)

Aaron Fox

From: Brenda Hampton-Ortiz <Brenda@supersealandstripe.com>
To: Aaron Fox
Sent: Wednesday, October 12, 2016 7:58 AM
Subject: Read: Request For Quote - Caltrans District 11 (11-2M8304)

Your message

To:
Subject: Request For Quote - Caltrans District 11 (11-2M8304)
Sent: Wednesday, October 12, 2016 7:58:16 AM (UTC-08:00) Pacific Time (US & Canada)

was read on Wednesday, October 12, 2016 7:58:12 AM (UTC-08:00) Pacific Time (US & Canada).

Aaron Fox

From: Anil Verma Associates <anilverma@earthlink.net>
To: Aaron Fox
Sent: Wednesday, October 12, 2016 8:25 AM
Subject: Read: Request For Quote - Caltrans District 11 (11-2M8304)

Your message

To:
Subject: Read: Request For Quote - Caltrans District 11 (11-2M8304)
Sent: Wednesday, October 12, 2016 8:26:25 AM (UTC-08:00) Pacific Time (US & Canada)

was read on Wednesday, October 12, 2016 8:24:42 AM (UTC-08:00) Pacific Time (US & Canada).

Aaron Fox

From: Alex Singh <alex.singh@dreambuildercorp.com>
Sent: Wednesday, October 12, 2016 8:59 AM
To: Aaron Fox
Subject: Re: Request For Quote - Caltrans District 11 (11-2M8304)

AAaron
We are not bidding this project
Thanks

On Tue, Oct 11, 2016 at 3:24 PM, Aaron Fox <AFox@pavementrecycling.com> wrote:

Please see attached invitation to bid for Caltrans project "Construction on State Highway In San Diego County From Route 188 to Route 8." Should you have any questions, please feel free to contact me!

Thanks,



Aaron Fox

Pavement Coatings Co.

10240 San Sevine Way

Jurupa Valley, Ca 91752

Office (714) 826-3011

Fax (714) 826-3129

--

Alex Singh

Chief Estimator | Project Coordinator

Dreambuilder Construction Corp.

1324 E Lawson Ln, Placentia, Ca 92870

PH 714.646.3697, FAX 714.646.3698

Aaron Fox

From: MJC Construction <mjc@mjcconstruction.net>
To: Aaron Fox
Sent: Wednesday, October 12, 2016 11:54 AM
Subject: Read: Request For Quote - Caltrans District 11 (11-2M8304)

Your message

To:
Subject: Read: Request For Quote - Caltrans District 11 (11-2M8304)
Sent: Wednesday, October 12, 2016 11:54:40 AM (UTC-08:00) Pacific Time (US & Canada)

was read on Wednesday, October 12, 2016 11:54:10 AM (UTC-08:00) Pacific Time (US & Canada).



REQUEST FOR QUOTE

To: ESTIMATING DEPARTMENT
From: Aaron Fox

ESTIMATOR:

Pavement Coatings Co. is requesting quotations from qualified **DBE** subcontractors and suppliers for the project referenced below. If your company intends to submit a quote for the project please send your quote one day prior to bid opening.

FAX: (714) 826-3011
EMAIL: afox@pavementrecycling.com

Project

Construction on State Highway in San Diego County From Route 188 to Route 8

CONTRACT NO.:11-2M8304

BID DATE: Thursday, October 27, 2016 at 2:00PM

REQUESTING QUOTES FOR THE FOLLOWING BID SCHEDULE ITEMS:

LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, PORTABLE CHANGEABLE MESSAGE SIGN, JOB SITE MANAGEMENT, PREPARE WATER POLLUTION CONTROL PROGRAM, REMOVE PAINTED TRAFFIC STRIPE, REMOVE THERMOPLASTIC PAVEMENT MARKING, SHOULDER BACKING, THERMOPLASTIC PAVEMENT MARKING, PAINT TRAFFIC STRIPE (1-COAT), 4" THERMOPLASTIC TRAFFIC STRIPE, 6" THERMOPLASTIC TRAFFIC STRIPE, 8" THERMOPLASTIC TRAFFIC STRIPE, 12" RUMBLE STRIP, PAVEMENT MARKERS (RETROREFLECTIVE), MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEMS.

PLEASE INCLUDE TRAFFIC CONTROL FOR YOUR ITEM(S) OF WORK

PLEASE INCLUDE REMOVAL FOR STRIPING ITEMS, POSTING AND NOTIFICATION FOR YOUR SCOPE OF WORK (IF REQUIRED BY OWNER).

If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or have any questions related to the project, please contact our office at (714) 826-3011. Pavement Coatings Co. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Pavement Coatings Co. is a union company.

Plans, Specifications and Requirements for the project are available for review at our office in Jurupa Valley, or available for free at <http://www.dot.ca.gov/des/oe/weekly-ads/all-adv-projects.php>.

PLEASE FAX BACK RESPONSE TO BID TO 714-826-3129

(circle one) **BIDDING**

NOT BIDDING

10240 San Sevaine Way, Jurupa Valley, Ca 91752
Phone: (714) 826-3011 Fax: (714) 826-3129
Contractor's License 303609 A & C-32 DIR 1000003382

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:11 PM
To: Aaron Fox
Subject: Unsuccessful fax transmission to 18584530745. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

TRANSTAN PIPELINE

The fax you recently sent through eFax Solutions to 18584530745 did not go through because there were technical difficulties handling the file. Be sure to check that you have the correct number and that you have entered it properly. Enter numbers only, no dashes or brackets.

You can also try faxing the document again using our eFax Messenger software. You can find it at:
<http://www.efaxcorporate.com/scorp/resources/eFax-Messenger/overview>

We suggest you attempt to fax the document again using our software, eFax Messenger. If you haven't yet downloaded eFax Messenger, please visit <http://www.efaxcorporate.com/scorp/resources/eFax-Messenger/overview> to download it now.

If you need additional assistance, please visit our online help center at
<https://www.efaxcorporate.com/corp/twa/page/customerSupport>.

We apologize for any inconvenience this may have caused. Thank you for using the eFax Solutions service.

Best Regards,

eFax Solutions

Customer Service

Online Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:12 PM
To: Aaron Fox
Subject: Successful transmission to 16194271620. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

PAYCO SPECIALTIES

The 1 page fax you sent through eFax Solutions to 16194271620 was successfully transmitted at 2016-10-13 22:11:48 (GMT).

The length of transmission was 61 seconds.

The receiving machine's fax ID: 16194271620.

If you need additional assistance, please visit our online help center at <https://www.efaxcorporate.com/corp/twa/page/customerSupport>. Thank you for using the eFax Solutions service.

Best Regards,

eFax Solutions

Customer Service

Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:12 PM
To: Aaron Fox
Subject: Successful transmission to 18583453737. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

INTERWEST PACIFIC

The 1 page fax you sent through eFax Solutions to 18583453737 was successfully transmitted at 2016-10-13 22:11:58 (GMT).

The length of transmission was 62 seconds.

The receiving machine's fax ID: 18583453737.

If you need additional assistance, please visit our online help center at <https://www.efaxcorporate.com/corp/twa/page/customerSupport>. Thank you for using the eFax Solutions service.

Best Regards,

eFax Solutions

Customer Service

Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:12 PM
To: Aaron Fox
Subject: Successful transmission to 17078251769. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

McCullough Construction

The 1 page fax you sent through eFax Solutions to 17078251769 was successfully transmitted at 2016-10-13 22:11:55 (GMT).

The length of transmission was 64 seconds.

The receiving machine's fax ID: 707-825-1769.

If you need additional assistance, please visit our online help center at <https://www.efaxcorporate.com/corp/twa/page/customerSupport>. Thank you for using the eFax Solutions service.

Best Regards,

eFax Solutions

Customer Service

Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:30 PM
To: Aaron Fox
Subject: Unsuccessful fax transmission to 16197379199. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

BANAGA CONSTRUCTION, INC.

The fax you recently sent through eFax Solutions to 16197379199 did not go through because there was no answer. Be sure to check that you have the correct number and that you have entered it properly. Enter numbers only, no dashes or brackets. Please verify the fax number before re-transmitting.

If you need additional assistance, please visit our online help center at
<https://www.efaxcorporate.com/corp/twa/page/customerSupport>.

Thank you for using the eFax Solutions service.

Best Regards,

eFax Solutions

Customer Service

Online Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:12 PM
To: Aaron Fox
Subject: Successful transmission to 16199962116. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

MJC CONSTRUCTION, INC.

The 1 page fax you sent through eFax Solutions to 16199962116 was successfully transmitted at 2016-10-13 22:11:54 (GMT).

The length of transmission was 61 seconds.

The receiving machine's fax ID: 1-619-996-2116.

If you need additional assistance, please visit our online help center at <https://www.efaxcorporate.com/corp/twa/page/customerSupport>. Thank you for using the eFax Solutions service.

Best Regards,

eFax Solutions

Customer Service

Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:12 PM
To: Aaron Fox
Subject: Successful transmission to 17146463698. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

DREAMBUILDEN (NO BID)

The 1 page fax you sent through eFax Solutions to 17146463698 was successfully transmitted at 2016-10-13 22:12:10 (GMT).

The length of transmission was 70 seconds.

The receiving machine's fax ID: .

If you need additional assistance, please visit our online help center at <https://www.efaxcorporate.com/corp/twa/page/customerSupport>. Thank you for using the eFax Solutions service.

Best Regards,

eFax Solutions

Customer Service

Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:12 PM
To: Aaron Fox
Subject: Successful transmission to 18666101576. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

PREMIER MECHANICAL GROUP

The 1 page fax you sent through eFax Solutions to 18666101576 was successfully transmitted at 2016-10-13 22:12:02 (GMT).

The length of transmission was 75 seconds.

The receiving machine's fax ID: 0.

If you need additional assistance, please visit our online help center at <https://www.efaxcorporate.com/corp/twa/page/customerSupport>. Thank you for using the eFax Solutions service.

Best Regards,

eFax Solutions

Customer Service

Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:12 PM
To: Aaron Fox
Subject: Successful transmission to 16192583515. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

BENT SALAS, INC.

The 1 page fax you sent through eFax Solutions to 16192583515 was successfully transmitted at 2016-10-13 22:12:02 (GMT).

The length of transmission was 66 seconds.

The receiving machine's fax ID: 619 258 3515.

If you need additional assistance, please visit our online help center at <https://www.efaxcorporate.com/corp/twa/page/customerSupport>. Thank you for using the eFax Solutions service.

Best Regards,

eFax Solutions

Customer Service

Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:12 PM
To: Aaron Fox
Subject: Successful transmission to 16268101322. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

CPE, Inc.

The 1 page fax you sent through eFax Solutions to 16268101322 was successfully transmitted at 2016-10-13 22:12:04 (GMT).

The length of transmission was 67 seconds.

The receiving machine's fax ID: .

If you need additional assistance, please visit our online help center at <https://www.efaxcorporate.com/corp/twa/page/customerSupport>. Thank you for using the eFax Solutions service.

Best Regards,

eFax Solutions

Customer Service

Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:12 PM
To: Aaron Fox
Subject: Successful transmission to 17148243474. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

ARTNA Design-Build

The 1 page fax you sent through eFax Solutions to 17148243474 was successfully transmitted at 2016-10-13 22:12:07 (GMT).

The length of transmission was 72 seconds.

The receiving machine's fax ID: 714 824 3474.

If you need additional assistance, please visit our online help center at <https://www.efaxcorporate.com/corp/twa/page/customerSupport>. Thank you for using the eFax Solutions service.

Best Regards,

eFax Solutions

Customer Service

Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:12 PM
To: Aaron Fox
Subject: Successful transmission to 12136241188. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

ANIL VERMA ASSOCIATES

The 1 page fax you sent through eFax Solutions to 12136241188 was successfully transmitted at 2016-10-13 22:12:05 (GMT).

The length of transmission was 64 seconds.

The receiving machine's fax ID: 213 6241188.

If you need additional assistance, please visit our online help center at <https://www.efaxcorporate.com/corp/twa/page/customerSupport>. Thank you for using the eFax Solutions service.

Best Regards,

eFax Solutions

Customer Service

Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:12 PM
To: Aaron Fox
Subject: Successful transmission to 16198197565. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

SPEEDWAY CONSTRUCTORS

The 1 page fax you sent through eFax Solutions to 16198197565 was successfully transmitted at 2016-10-13 22:12:09 (GMT).

The length of transmission was 66 seconds.

The receiving machine's fax ID: 619-819-7565.

If you need additional assistance, please visit our online help center at <https://www.efaxcorporate.com/corp/twa/page/customerSupport>. Thank you for using the eFax Solutions service.

Best Regards,

eFax Solutions

Customer Service

Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:12 PM
To: Aaron Fox
Subject: Successful transmission to 19099305503. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

CGO CONSTRUCTION CO.

The 1 page fax you sent through eFax Solutions to 19099305503 was successfully transmitted at 2016-10-13 22:12:15 (GMT).

The length of transmission was 84 seconds.

The receiving machine's fax ID: 19099305503.

If you need additional assistance, please visit our online help center at <https://www.efaxcorporate.com/corp/twa/page/customerSupport>. Thank you for using the eFax Solutions service.

Best Regards,

eFax Solutions

Customer Service

Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:12 PM
To: Aaron Fox
Subject: Successful transmission to 19099891576. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

ALBERT WILSON ASSOCIATES

The 1 page fax you sent through eFax Solutions to 19099891576 was successfully transmitted at 2016-10-13 22:12:20 (GMT).

The length of transmission was 84 seconds.

The receiving machine's fax ID: 9099891576.

If you need additional assistance, please visit our online help center at <https://www.efaxcorporate.com/corp/twa/page/customerSupport>. Thank you for using the eFax Solutions service.

Best Regards,

eFax Solutions

Customer Service

Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:12 PM
To: Aaron Fox
Subject: Successful transmission to 17148263129. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

PCC TEST

The 1 page fax you sent through eFax Solutions to 17148263129 was successfully transmitted at 2016-10-13 22:12:40 (GMT).

The length of transmission was 70 seconds.

The receiving machine's fax ID: 7148263129.

If you need additional assistance, please visit our online help center at <https://www.efaxcorporate.com/corp/twa/page/customerSupport>. Thank you for using the eFax Solutions service.

Best Regards,

eFax Solutions

Customer Service

Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com ✓
Sent: Thursday, October 13, 2016 3:15 PM
To: Aaron Fox
Subject: Successful transmission to 17145519420. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

VAP CONSTRUCTION

The 1 page fax you sent through eFax Solutions to 17145519420 was successfully transmitted at 2016-10-13 22:15:08 (GMT).

The length of transmission was 59 seconds.

The receiving machine's fax ID: ETHERFAX.

If you need additional assistance, please visit our online help center at <https://www.efaxcorporate.com/corp/twa/page/customerSupport>. Thank you for using the eFax Solutions service.

Best Regards,

eFax Solutions

Customer Service

Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:17 PM
To: Aaron Fox
Subject: Unsuccessful fax transmission to 19493333701. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

2 PM

The fax you attempted to send through eFax Solutions to 19493333701 did not go through because someone answered the call. Be sure to check that you have the correct number and that you have entered it properly. Enter numbers only, no dashes or brackets.

Please verify the fax number before trying to send the fax again. If after another attempt you are still having trouble sending your fax, please contact Customer Service.

Best regards,

eFax Solutions

Customer Service

Online Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:17 PM
To: Aaron Fox
Subject: Unsuccessful fax transmission to 13106353277. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

ALAMEDA CONSTRUCTION SERVICES

The fax you attempted to send through eFax Solutions to 13106353277 did not go through because someone answered the call. Be sure to check that you have the correct number and that you have entered it properly. Enter numbers only, no dashes or brackets.

Please verify the fax number before trying to send the fax again. If after another attempt you are still having trouble sending your fax, please contact Customer Service.

Best regards,

eFax Solutions

Customer Service

Online Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:17 PM
To: Aaron Fox
Subject: Unsuccessful fax transmission to 18055247345. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

SUPER SEAL & STRIPE

The fax you attempted to send through eFax Solutions to 18055247345 did not go through because someone answered the call. Be sure to check that you have the correct number and that you have entered it properly. Enter numbers only, no dashes or brackets.

Please verify the fax number before trying to send the fax again. If after another attempt you are still having trouble sending your fax, please contact Customer Service.

Best regards,

eFax Solutions

Customer Service

Online Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:18 PM
To: Aaron Fox
Subject: Unsuccessful fax transmission to 19512940005. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

ALOHA CONST. SERVICES

The fax you attempted to send through eFax Solutions to 19512940005 did not go through because someone answered the call. Be sure to check that you have the correct number and that you have entered it properly. Enter numbers only, no dashes or brackets.

Please verify the fax number before trying to send the fax again. If after another attempt you are still having trouble sending your fax, please contact Customer Service.

Best regards,

eFax Solutions

Customer Service

Online Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:19 PM
To: Aaron Fox
Subject: Successful transmission to 19516022050. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

BLANCO CONSTRUCTION
The 1 page fax you sent through eFax Solutions to 19516022050 was successfully transmitted at 2016-10-13 22:18:54 (GMT).

The length of transmission was 69 seconds.

The receiving machine's fax ID: 951 602 2050.

If you need additional assistance, please visit our online help center at <https://www.efaxcorporate.com/corp/twa/page/customerSupport>. Thank you for using the eFax Solutions service.

Best Regards,

eFax Solutions

Customer Service

Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:22 PM
To: Aaron Fox
Subject: Unsuccessful fax transmission to 12136627330. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

BA CONSTRUCTION
The fax you recently sent through eFax Solutions to 12136627330 did not go through because there was a communication error. Be sure to check that you have the correct number and that you have entered it properly. Enter numbers only, no dashes or brackets.

If you need additional assistance, please visit our online help center at
<https://www.efaxcorporate.com/corp/twa/page/customerSupport>.

Thank you for using the eFax Solutions service.

Best Regards,

eFax Solutions

Customer Service

Online Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

Aaron Fox

From: send@mail.efax.com
Sent: Thursday, October 13, 2016 3:23 PM
To: Aaron Fox
Subject: Unsuccessful fax transmission to 14356340520. Re: Request For Quote

Dear PRS Main,

Re: Request For Quote

STRAIGHT STRIPE PRINTING
The fax you recently sent through eFax Solutions to 14356340520 did not go through because there was a communication error. Be sure to check that you have the correct number and that you have entered it properly. Enter numbers only, no dashes or brackets.

If you need additional assistance, please visit our online help center at <https://www.efaxcorporate.com/corp/twa/page/customerSupport>.

Thank you for using the eFax Solutions service.

Best Regards,

eFax Solutions

Customer Service

Online Help: <https://www.efaxcorporate.com/corp/twa/page/customerSupport>

Tel: 1-323-817-3202

Email: corporatesupport@mail.efax.com

**QUOTES FROM
SUBCONTRACTORS
LISTED**



Civil Engineering and Stormwater Solutions

October 25, 2016

RE: Proposal for WPCP for Caltrans 11-2M8304, bidding 10/27/16

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions; Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

Fee:

The WPCP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare WPCP (Part of Bid Item No. 6)	\$ 625	100%
--	--------	------

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

Timing and deliverables:

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President
License #: C64354

Name:

Date:

DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018

Annual Revenue Under \$1 Million, In Business Since 2005

Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960, Exp. 06/30/2017; Full legal name is Tully Inc., DBA Tully Consulting Group

TULLY CONSULTING GROUP

1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620

PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR KATELYN@TULLYGROUP.COM

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

Caltrans 11-2M8304

Name of DBE business:

Tully Inc. DBA Tully Consulting Group

Name of DBE representative:

Robin Tully

DBE certification number:

38300

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
6	Prepare WPCP	625

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

625.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

Katelyn Anderson

Printed name of DBE's authorized representative:

Office Manager

Title of DBE's authorized representative:

10/25/16

Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



1 OF 3

MANERI TRAFFIC CONTROL, INC.#2 100⁹⁰
#3 90**SIGN AND TRAFFIC QUOTE**

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	11-2M8304
BID DATE	10/27/16

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. **

CONSTRUCTION AREA SIGNS: (ITEM #2)	
ITEM #2 WITH USE OF MTC, INC. FOR 100% OF ITEM #3	\$33,850.00 -
ITEM #2 WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #3	\$41,605.00

TRAFFIC CONTROL: (ITEM #3)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,490.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,250.00

ADDITIONAL ITEMS:	
ITEM #4	\$790.00 EA PER MONTH PLUS DELIVERY & PICK-UP (SEE PG 2)

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri ADD 4 Hrs 3X4X115 = 1380
Pilot w/Run 2550
Per Day = 3930⁰⁰

CHIP 13 Days 51,090
Fol 13 Days 51,090
Sharon 4 Days 15,720
Blul 117,900

MANERI TRAFFIC CONTROL, INC. QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. ALL SIGNS AND MATERIALS USED BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED. MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS. IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY.

47423 RAINBOW CANYON RD.
TEMECULA, CA 92592
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

117,900
+ 43,260
+ 33,850
- 195,010 = 9,200



MANERI TRAFFIC CONTROL, INC.

BID DATE	10/27/16
PROJECT	11-2M8304

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,790.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,250.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,550.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$650.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$890.00
<u>OVERTIME: (AFTER 8 HOUR SHIFT)</u>	
• HOURLY RATE PER LABORER	\$115.00
<u>WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)</u>	
• RATE PER LABORER	\$295.00
<u>CANCELLATION: (IN TOWN)</u>	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
<u>OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)</u>	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	
RAMP NOTIFICATION SIGN (EACH)	\$190.00
<u>ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)</u>	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$2,850.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
<u>PCMS BOARDS (EACH): (UPON AVAILABILITY)</u>	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$790.00
• DELIVERY	\$100.00
• PICK-UP	\$100.00
<u>ARROW BOARDS (EACH): (UPON AVAILABILITY)</u>	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY	\$100.00
• PICK-UP	\$100.00
<u>LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)</u>	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY	\$100.00
NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.	

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

47423 RAINBOW CANYON RD.
TEMECULA, CA 92592
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

**MANERI TRAFFIC CONTROL, INC.**

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON RD.
TEMECULA, CA 92592
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

**MANERI TRAFFIC CONTROL, INC.****SIGN AND TRAFFIC QUOTE**

TO: CAL STRIPE	ATTN: STEVE WORKS
PROJECT	11-2M8304
BID DATE	10/27/16

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. **

TRAFFIC CONTROL: (ITEM #3)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-10 HOURS)	\$2,050.00
PILOT CAR OPERATION, 3 LABORERS (1-10 HOURS) X 11 = 28,380.00	\$2,580.00
EXTRA LABORER (1-10 HOURS) X 11 = 9,020.00	\$820.00

ADDITIONAL ITEMS:	
ITEM #1	\$790.00 EA PER MONTH PLUS DELIVERY & PICK-UP (SEE PG 2)
OVERTIME	\$90.00 PER LABORER PER HOUR X 66 = 5,940.00

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

Total DBE for Item #3
\$43,260.00

MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. ALL SIGNS AND MATERIALS USED BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED.
MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.
IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER.
ALL SERVICES ARE PROVIDED UPON AVAILABILITY.

47423 RAINBOW CANYON RD.
TEMECULA, CA 92592
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

2nd Tier Sub-Contractor to Cal Stripe, Inc.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DBS-05-0102.13 (NEW 05/2015)

Contract no.: 11-2M8304
 Name of DBE business: Maneri Traffic Control
 Name of DBE representative: Marie Maneri
 DBE certification number: 38078
 Name of bidder: Cal Stripe, Inc.
 Name of prime contractor if different from the bidder: Pavement Coatings
 Name of representative of bidder or prime contractor: Steve Works & Steve Pierce
 Date: _____

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
<u>3</u>	<u>Partial Traffic Control</u>	<u>43,260.00</u>
	<u>Traffic Control for</u>	
	<u>Cal Stripe</u>	
	<u>Striping & Markers</u>	

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

[Signature]
 Signature of DBE's authorized representative:

OTILY AVILA
 Printed name of DBE's authorized representative:

ADMIN ASST
 Title of DBE's authorized representative:

10/27/16
 Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 440-1283, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-88, Sacramento, CA 95814.

10/26/2016

APCO
ASPHALT DIKE CONSTRUCTION, Inc. dba APCO
P.O. BOX 790, GOSHEN, CA 93227-0790
(559) 651-7900 Office • (559) 651-7905 Fax
www.apcodike.com
CA. LIC #283095 • DIR# 1000004858 • SMALL BUSINESS # 20321

PROJECT NAME: CALTRANS ROUTE 94
LOCATION: CAMPO
PROJECT # 11-2M8304

PROPOSAL # : 16-534

ITEM	TYPE OF WORK	SCOPE OF WORK		QUOTE FOR DAYTIME HOURS	
		UNIT	AMOUNT		
9	PLACE SHOULDER BACKING	3800	TN	8 HOUR SHIFT	\$2,600 X 4 = 10400
	MOBILIZATION TO AND FROM JOB			PER MOB	\$2,012
	OVERTIME AFTER 8 HOUR SHIFT			PER HOUR	\$325.00

ITEM # 9

\$12412⁰⁰ 72⁰⁰
7.2%

QUOTE FOR MACHINE OPERATED AND MAINTAINED

TOTAL 0.60%

Shoulder backing machines are 12' wide discharge from either side, place material to grade up to 8' wide. 1,000 tons per shift average production (8 hour shift)

1. This quotation will be incorporated into the subcontract between the parties.
2. Excludes responsibility of **trucking, material or traffic control.**
3. Purchase order must be received within thirty (30) days from date of quote or quotation is invalid.
4. If a job is cancelled by customer after APCO's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after APCO has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. (minimum 2 hr show-up)
5. We require 15 days notice prior to start of work.
6. Proposal is for Monday through Friday (Non-Holiday) normal daytime hours, unless otherwise noted.
7. By accepting this bid, the customer agrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike construction Inc. Invoice date. After 30 days 18% APR will be charged to outstanding balances. Customer agrees that the funds for this project will not be offset from any claim or disputes on other projects, **No retention is to be held on any daily rental rate work.**
8. APCO will not be held responsible for costs accrued from any claims or disputes from this project as APCO has no control over the outcome of projects from daily rentals. Customer agrees to indemnify and hold APCO harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO.
9. APCO shall not be responsible to customer or any third party for any loss, damage or injury caused by, resulting from, or in any way attributable to the operation of , use of, or any failure of the equipment.

ACCEPTED

WE ARE A UNION CONTRACTOR.

SUBMITTED BY:

Larry Grimes
Vice President
Asphalt Dike Construction, Inc. dba
APCO

CONTRACTOR

DATE

Larry Grimes

10/26/2016

LARRY GRIMES, Vice President
Asphalt Dike Construction, Inc. dba APCO

DATE

FAX COVER SHEET

TO	PavementCoatingsCo.
COMPANY	
FAXNUMBER	17148263129
FROM	APCOOFFICE
DATE	2016-10-26 21:07:31 GMT
RE	Caltrans Route 94, Campo, No.: 11-2M8304

COVER MESSAGE

Please call or e-mail Rich or myself if you have questions or concerns.

Jim Coughlin 559-651-7900, jim@apcodike.com



MANERI TRAFFIC CONTROL, INC.

SIGN AND TRAFFIC QUOTE

TO: CAL STRIPE	ATTN: STEVE WORKS
PROJECT	08-0Q1304 - 11-2m8304
BID DATE	10/25/16

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. **

TRAFFIC CONTROL: (ITEM #3)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-10 HOURS)	\$2,050.00
3 MAN PILOT CAR OPERATION (1-10 HOURS) $\times 11 = 28,380.00$	\$2,580.00
EXTRA LABORER (1-10 HOURS) $\times 11 = 9,020.00$	\$820.00

OVERTIME PER LABORER, PER HOUR \$90.00 $\times 66 = 5,940.00$

ADDITIONAL ITEMS:	
ITEM #1	\$790.00 EA PER MONTH PLUS DELIVERY & PICK-UP FEES (SEE PG 2)

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

Total DBE for Item 3
\$43,340.00

MANERI TRAFFIC CONTROL, INC. QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. ALL SIGNS AND MATERIALS USED BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED. MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS. IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY.

47423 RAINBOW CANYON RD.
TEMECULA, CA 92592
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

2nd tier Sub-Contractor to Cal Stripe



MANERI TRAFFIC CONTROL, INC.

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	marlamaner@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	551990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON RD.
TEMECULA, CA 92592
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

2040 East Steel Road, Colton Ca 92324
Phone: (909) 884-7170 Fax (909) 884-7106
Cell: (909) 841-8036
General Engineering Class A CA # 685387
DIR # 1000001100
Signatory to Laborers Union Local 1184
ESTIMATOR: Steve Works
sworks@calstripe.com

SUBCONTRACT QUOTATION

October 27, 2016

BIDS ON - 10/27/2016

PROJECT DESCRIPTION: Chip Seal – Rte. 94 in San Diego County

CONTRACT / PROJECT NO: Caltrans # 11-2M8304

11-SD-94-39.0/65.4

ADDENDA ACKNOWLEDGED:

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the additional move-in charge stated below.
8. **Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.**
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. **A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.**
11. CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME.

Additional Terms

A. The following materials and services are included in this quote: Thermoplastic [YES] Permanent Paint Stripe [YES]
Pavement Markers [YES] Daily Temp. Striping [YES] Thermo / Paint Removal [YES] Marker Removal with stripe removal [YES]
Removal of Temporary Markers (tabs/floppys) [NO] Lead Compliance Plan for Stripe Removal [YES] Lead Compliance Classes [NO]
Furnish PCMS Boards [NO] Survey [NO] Placement of Temporary Markers (tabs/floppys) – [NO]

B. [1] Total move-ins included in this quote for Permanent Delineation. Additional move in-charge @ \$5,500.00ea

C. [1] Total move-ins included in this quote for Stripe, marking or marker Removals. Additional move-in charge @ \$5,500.00ea

D. **Traffic control IS included in this quote. (# of shifts required to complete our work- approx. 12).**

Traffic control when included is for Cal Stripe operations only. All advance posting, detour signage, special advance ramp, lane closure signing, and post & notify for no parking and all required portable CMS boards are to be furnished and placed by the Prime Contractor.

E. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move in.

F. Prime Contractor to furnish construction water within project limits.

G. Prime Contractor to provide an on-site area within the job limits to store our debris bins (20ea). Cal Stripe will dispose of all debris generated by our removal operation.

H. Removal of temporary markers or tabs/floppys is NOT included in this quote. Please see options section for pricing.

I. Prime Contractor to provide a clean surface swept free from all debris prior to stripe installation.

ITEM	QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
1	1	LS	Lead Compliance Plan (Stripe Removal)	\$740.00	\$ 740.00
3	1	LS	Traffic Control - Cal Stripe Operations ONLY	\$50,000.00	\$ 50,000.00
7	691000	LF	Remove Painted Stripe (marker removal)	\$0.08	\$ 55,280.00
8	2700	SF	Remove Thermo Marking	\$2.00	\$ 5,400.00
14	2700	SF	Thermo Pavement Marking (EWNV)	\$5.00	\$ 13,500.00
15	134000	LF	Paint Traffic Stripe (1 - Coat)	\$0.19	\$ 25,460.00
16	260000	LF	4" Thermo Stripe (EWNV)	\$0.42	\$ 109,200.00
17	11400	LF	4" Thermo Stripe (Bkn 36-12) (EWNV)	\$0.30	\$ 3,420.00
18	274000	LF	6" Thermo Stripe (EWNV)	\$0.65	\$ 178,100.00
19	13000	LF	8" Thermo Stripe (EWNV)	\$1.10	\$ 14,300.00
21	11500	EA	Pavement Marker (Retroreflective)	\$3.40	\$ 39,100.00
23	1	LS	Mobilization - Cal Stripe Operations	\$55,500.00	\$ 55,500.00
Cal Stripe includes painting temporary striping during the removal of existing stripng.					
Please see the additional charges below for temporary striping during your operations.					
This is required on this bid; you must use Cal Stripe to temporary stripe during your operations.					
				TOTAL BASE BID	\$ 550,000.00
			REQUIRED		
Daily striping for your operations in your traffic control.(a shift is defined as min. 2 to max. 8 hours)					
	1	Shift	Striper Truck & Operator (Weekdays)	\$1,325.00	Per Shift
	1	EA	Overtime Rate for over 8 hours	\$155.00	Per Hour
	1	EA	Move-ins for temp. striping	\$1,000.00	Per Week
A move-in for daily striping is defined as 1 to 5 consecutive shifts of striping per week.					
			Temporary Materials During The Chip Seal:		
	1	LS	Temporary Materials based on (450,000 LF)	\$10,000.00	Lum Sum
			Temporary Materials During The Rumble Strip:		
	1	LS	Temporary Materials based on (140,000 LF)	\$4,000.00	Lump Sum
			OPTIONAL MARKER REMOVAL		
	1	LS	Remove Existing Pavement Markers	\$15,000.00	Lump Sum
This is only if Caltrans deletes the removal of painted stripe (which they have done on other projects).					

Notes:



2040 East Steel Road, Colton Ca 92324
Phone: (909) 884-7170 Fax (909) 884-7106
Cell: (909) 841-8036
General Engineering Class A CA # 685387
DIR # 1000001100
Signatory to Laborers Union Local 1184
ESTIMATOR: Steve Works
sworks@calstripe.com

SUBCONTRACT QUOTATION

October 27, 2016

BIDS ON - 10/27/2016

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CONTRACT / PROJECT NO: Caltrans # 11-2M8304

11-SD-94-39.0/65.4

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5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the additional move-in charge stated below.
8. **Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.**
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. **A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.**
11. **CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME.**

Additional Terms

A. The following materials and services are included in this quote: Thermoplastic [YES] Permanent Paint Stripe [YES]
Pavement Markers [YES] Daily Temp. Striping [YES] Thermo / Paint Removal [YES] Marker Removal with stripe removal [YES]
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Furnish PCMS Boards [NO] Survey [NO] Placement of Temporary Markers (tabs/floppys) – [NO]

B. [1] Total move-ins included in this quote for Permanent Delineation. Additional move in-charge @ \$5,500.00ea

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E. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move in.

F. Prime Contractor to furnish construction water within project limits.

G. Prime Contractor to provide an on-site area within the job limits to store our debris bins (20ea). Cal Stripe will dispose of all debris generated by our removal operation.

H. Removal of temporary markers or tabs/floppys is NOT included in this quote. Please see options section for pricing.

I. Prime Contractor to provide a clean surface swept free from all debris prior to stripe installation.

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19	13000	LF	8" Thermo Stripe (EWNV)	\$1.10	\$ 14,300.00
21	11500	EA	Pavement Marker (Retroreflective)	\$3.40	\$ 39,100.00
23	1	LS	Mobilization - Cal Stripe Operations	\$55,500.00	\$ 55,500.00
Cal Stripe includes painting temporary striping during the removal of existing striping.					
ADD Item # 22					
Please see the additional charges below for temporary striping during your operations.					
This is required on this bid; you must use Cal Stripe to temporary stripe during your operations.					
				TOTAL BASE BID	\$ 550,000.00
REQUIRED					+ 39,525
Daily striping for your operations in your traffic control.(a shift is defined as min. 2 to max. 8 hours)					
1	Shift	Striper Truck & Operator (Weekdays)	\$1,325.00	Per Shift	
1	EA	Overtime Rate for over 8 hours	\$155.00	Per Hour	
1	EA	Move-ins for temp. striping	\$1,000.00	Per Week	
A move-in for daily striping is defined as 1 to 5 consecutive shifts of striping per week.					
Temporary Materials During The Chip Seal:					
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1	LS	Temporary Materials based on (140,000 LF)	\$4,000.00	Lump Sum	
OPTIONAL MARKER REMOVAL					
1	LS	Remove Existing Pavement Markers	\$15,000.00	Lump Sum	
This is only if Caltrans deletes the removal of painted stripe (which they have done on other projects).					

Notes:

Western Oil Spreading Services, Inc.

736 Mission Rock Road
Santa Paula, Ca. 93060
License # 625519
brian@westernoilspreading.com

**Construction Proposal Detail**

10/21/16
Phone: 805-647-0693
Cell: 805-732-1432
Fax: 805-525-4438

Project : #29626 Pavement Coatings - caltrans 11-2M8304 - truck rental rates

Client : Doug Ford
Pavement Coatings
P.O. Box 1491
Cypress, Ca. 90630
Phone: (714) 826-3011
Fax: (714) 826-3129
Mobile: (714)

Job Site : DIR # 1000002731-Caltrans SBE #33315
Caltrans 11-2M8304
route 188 to route 8
san diego county, ca 12345

SCOPE OF WORK

Please accept our proposal for performing the following work.

- 1.) Provide spreader truck with trailer and driver to spread your oil on this project.
- 2.) All booster trucks and oil to be provided by your firm.
- 3.) Any and all scrub brushes to be used on this project are to be provided by your firm. WOSS not responsible for cleaning any surfaces due to scrub brushes movement.
- 4.) Up to two trucks with trailers can be made available with enough advance notice.
- 5.) Each truck and trailer requested will be billed at a rate of \$150.00 per hour, for travel and \$185.00 per hour spread time, minimum of 8 hours per day, rain or shine if already on job.
- 6.) Per Diem will be billed at \$175.00 per night.
- 7.) This proposal is good until 04/01/2017

Thank you Brian Corrie

PAYMENTS

The Owner agrees to pay any and all payments according to the payment schedule detailed below. Should said Payment(s) not be made, or if satisfactory arrangements for payment have not been made, the Contractor reserves the right to stop all work until such time as payment is rendered or satisfactory payment arrangements have been made. All prices are good for thirty days unless agreed otherwise in writing. Customer must furnish preliminary information prior to work being scheduled.

- 1.) Payment: COD net due upon completion - NO RETENTION
- 2.) CREDIT TERMS: (with a WOSS approved credit application) - Net 30 days - NO RETENTION

Total price for the completion of this project : \$0

EXCLUSIONS

- 1.) We maintain our equipment to industry standards and we will not be liable for any down time to owner, contractor or any of contractors vendors or suppliers due to any unforeseen equipment failure.
- 2.) Customer agrees to provide and on site restroom for our workers.

ACCEPTANCE

You are hereby authorized to proceed with this work as stated in this proposal. Please call to discuss schedule.

Signed: _____ Date: _____



An Employee Owned Company

Proposal and Contract**Pavement Recycling Systems, Inc**CA License# 569352
OR License# 185556DIR# 1000003363
UT License# 6982390-5501NV License# 0036228
AZ License# 183900

10240 San Sevaire Way, Jurupa Valley, CA 91752

Phone: (951) 682-1091 Fax: (951) 682-1094

From: John Karagas**Email:** jkaragas@pavementrecycling.com**To:** STEVE PIERCE
PAVEMENT COATINGS CO
P O BOX 1491
CYPRESS, CA 90630
stevepierce@pavementcoatings.com**Quote No:** 1611847
Phone: (714) 826-3011
Fax: (714) 826-3129
Bid Date: 10/27/2016

We propose to furnish you with labor and material per your representation of job requirements as follows:

11-2M8304 RTE 94 RTE 188 TO RTE 8

Item No	Description	Quantity	UOM	Unit Price	Total Price
Schedule 1					
20	12" RUMBLE STRIP (AC PAVEMENT)	1,400	ST	12.195	\$17,073.00
20A	ADD: SWEEP & HAUL RUMBLE STRIP MILLINGS	1,400	ST	11.750	\$16,450.00
20B	ADD: FOG SEAL RUMBLE STRIPS	1,400	ST	9.375	\$13,125.00

33.32

46,648⁰⁰**Rumble Strip Special Conditions**

- 1 Item 20 includes: Grind for Rumble strip and leave the milled material in place, with one move on and off the project.
- 2 Item 20A includes: Sweep and haul off site ac millings from the rumble strip operation.
- 3 Item 20B includes: Furnish and apply the fog seal over the rumble strips.
- 4 Item 20 excludes: Traffic control, water/water truck, loading and hauling of milled material, sweeping, pcc grinding, areas inaccessible to the machine, fog seal, layout for rumble strip placement and maintenace of the project.
- 5 Production at 4 shifts.
- 6 DISPATCH NOTE: Should you elect to utilize PRS services, I would like to extend our thanks. For the most efficient service in scheduling/dispatch and job set up the direct number for Craig is 760 520-8711. Thank you.
- 7 Excludes USA notification, location and marking. Please see "General Conditions".
- 8 Requires: All utilities within the mill area are to be located and marked by the Customer.

General Conditions

ACCEPTANCE of this bid/proposal/quotation (Bid) from PAVEMENT RECYCLING SYSTEMS, INC. (PRS) requires that the PRICING, SPECIAL CONDITIONS and the GENERAL CONDITIONS of this Bid be included in any subcontract or purchase order agreement (Contract) and the Bid terms and conditions take precedence over any conflicting terms.

PRS will not surrender any portion of extra work or force account mark-ups except those reserved by the owner for the General Contractor.

California prompt pay statutes shall be enforced.

Unless otherwise defined in the SPECIAL CONDITIONS of this bid PRS excludes from the services quoted her all: MAINTENANCE AND PROTECTION OF THE MILLED SURFACE, TRAFFIC CONTROL, SURVEYING, LAYOUT, SAWCUTTING AND TEMPORARY TAPERS. Upon completion of each segment of the designated work by PRS the work shall be deemed accepted and approved and the Customer shall assume maintenance and protection of the work. All utilities, obstructions, and foreign objects in the work zone must be marked and located by the Customer prior to PRS's work. PRS excludes any damage to unmarked or improperly located obstructions in the zone of work. PRS excludes notification to any underground alert service, marking or location of underground utilities. By accepting the Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with the following requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Any indemnity and defense obligation required from PRS shall be proportional and limited to the extent PRS's acts, omissions, fault or negligence contribute to any alleged or actual claims or damages. Insurance included in this Bid: Commercial Liability \$1MM per occurrence / \$2MM aggregate; \$2MM Products and Completed Operations Aggregate; \$1MM Personal and Advertising Injury; \$1MM Commercial Auto; Worker's Compensation coverage per statute.

Date:**Accepted By:****Page 1 of 1****From: John Karagas**



BRANCH 544
501 "C" ST
CHULA VISTA CA 91910-1407
619-422-1106
619-422-0768 FAX

141678757
Job Site

HIGH WAY 94 AND 188
JAMUL
X:....@....
JAMUL CA 91935
Office: 714-826-3011 Cell: 714-826-3011

Customer # : 253630
Quote Date : 10/26/16
Estimated Out : 10/27/16 12:00 PM
Estimated In : 10/28/16 12:00 PM
UR Job Loc : JAMUL, JAMUL
UR Job # : 24
Customer Job ID:
P.O. # : TBD
Ordered By : AARON FOX
Written By : CHRISTOPHER RODRIGUE
Salesperson :

PAVEMENT COATINGS CO
10240 SAN SEVAIN WAY
MIRA LOMA CA 91752-1100

**This is not an invoice
Please do not pay from this document**

RENTAL ITEMS:						
Qty	Equipment	Description	Minimum	Day	Week	4 Week
1	1602455	ROLLER 80-89" VIB SINGLE DRUM SMOOTH		600.00	1800.00	4000.00
						Estimated Amt.
						600.00
						Rental Subtotal:
						600.00
SALES/MISCELLANEOUS ITEMS:						
Qty	Item		Price	Unit of Measure		Extended Amt.
1	ENVIRONMENTAL CHARGE	[ENV/MCI]	7.800	EACH		7.80
1	DELIVERY CHARGE		160.000	EACH		160.00
1	PICKUP CHARGE		160.000	EACH		160.00
						Sales/Misc Subtotal:
						327.80
						Agreement Subtotal:
						927.80
						Tax:
						61.42
						Estimated Total:
						989.22

COMMENTS/NOTES:

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

1-week @ \$1800
mob \$ 320
+ 8%

2289.6

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

Ergon Asphalt & Emulsions, Inc.

CONFIDENTIAL PRICE QUOTE

DATE 10/26/2016

DURATION / END DATE 6/30/2017

COMPANY Pavement Coatings

REVISION

COMPANY CONTACT Steve Pierce

ENTER ORDER YES ☐ NO ☒

PHONE 714-826-3011 FAX 714-826-3129 E-MAIL

PROJECT NAME CT 11-2M8304 Rte 94

PROJECT LOCATION/COUNTY San Diego

CUSTOMER PO#

CUSTOMER JOB#

INDEX YES ☒ NO ☒ BID DATE 10/27/2016 INDEX ESCALATOR SPECIFICS CA Asphalt

PRODUCT(S)	QUANTITY	QUOTED PRICE
CQS-1H	105 Tons FOB Fontana	\$338.24 per ton $365.30 + 44 = 409.30$
PMCRS-2H	670 tons FOB Fontana	\$322.57 per ton $348.38 + 44 = 392.38$
Water	105 tons FOB Fontana	Included

ENVIRONMENTAL FEE INCLUDED IN PRICE: YES ☐

NO ☒

N/A ☐

TAX INCLUDED IN PRICE:

YES ☐ RATE:

NO ☒

N/A ☐

IS THE JOB BONDED

YES ☒

NO ☐

JOB START DATE 5/1/2014

ORDER LEAD TIME REQUIREMENTS 48 hr

ALL CUSTOMERS MUST CALL TO RECEIVE EA&E REFERENCE NUMBER PRIOR TO PRODUCT PICK-UP OR DELIVERY. PRICING AND SUPPLY SUBJECT TO PRODUCT AVAILABILITY. OFFER MAY NOT BE VALID UNTIL ACCEPTED BY CUSTOMER IN WRITING OR FOR A MAXIMUM OF 30 DAYS OF THIS DATED QUOTE SHEET, WHICH EVER COMES FIRST. CUSTOMER IS LIABLE FOR TAXES CHARGED AT THE TIME OF PURCHASE UNLESS A TAX EXEMPT FORM HAS BEEN RECEIVED BY ERGON TAX DEPARTMENT. FEDERAL ENVIRONMENTAL FEES WILL BE ADDED TO THE ABOVE PRICES AT RATE OF \$0.4424/TON OR \$0.00133/GAL.

TERMINAL LOCATION

Fontana, CA

SHIPPING METHOD

Customer Pick Up

$392.38 \times 670 = 262,894.60$
 $226.65 \times 105 = 23,798.25$
286,692.85

FREIGHT RATE: 44.00 FREIGHT COMMENTS: per ton 24 ton min

CUSTOMER WILL BE BILLED ACTUAL FREIGHT COST FOR DELIVERY. CUSTOMER WILL BE BILLED ACTUAL FREIGHT COST FOR RETURNS PLUS \$15.00/TON. CUSTOMER WILL BE BILLED ACTUAL CHARGES FOR STAND BY AND OTHER MISCELLANEOUS FREIGHT CHARGES. EMULSION RETURNS MUST BE APPROVED IN ADVANCE. DILUTED EMULSIONS ARE NON-RETURNABLE. EA&E WILL NOT BE RESPONSIBLE FOR EMULSION QUALITY, STORAGE LIFE, TANK/EQUIPMENT CLEANING, RETURN, OR DISPOSAL OF ANY EMULSION PRODUCTS THAT ARE NOT STORED AND HANDLED IN ACCORDANCE TO EA&E'S WRITTEN STORAGE AND HANDLING SUGGESTIONS. ALL ESTIMATES AND QUOTATIONS ARE CONTINGENT UPON CREDIT APPROVAL.

APPROVED BY AREA SALES MANAGER Todd Vargason 909-559-4051 Fontana, CA

COMMENTS 1 hour free offload \$100 per hour after. \$95 pump fee per load if requested.



Steve Pierce

From: Jose R. Huizar <catrucking@hotmail.com>
Sent: Friday, October 28, 2016 2:05 PM
To: Steve Pierce
Subject: Quote For City of Compo

Steve,

Ergon (Fontana) to Hwy 94 City of Compo, CA.

\$35.75/ton.

Minimum charge 24 tons.

If Pump needed: Pump Charge \$90.00.

Demurrage at \$85.00/hour in 15 min increments. After 1.00 hour from the appointment time.

Return loads is half of the regular rate.

Please call me if you have any questions.

Thank you for giving me the opportunity to quote you.

Have a great day!!

Jose R. Huizar
CA Trucking
204 Wilart Pl.
Pomona, CA 91768
Tel:951-640-4315
email: catrucking@hotmail.com

CUCO

**QUOTES FROM
SUBCONTRACTORS
NOT LISTED**



Quote: 162893

Quote Date: 10/27/2016

Expiry Date: 11/26/2016

Page 1 of 1

Quote

Bill To:

PC PAVEMENT COATINGS CO.
10240 SAN SEVANE WAY
MIRA LOMA, CA 91752

Contact: STEVE PIERCE
Phone: 714-826-3011
Fax: 714-826-3129

Job Info:

Job Name: CALTRANS 11-258304
Order #: 162893
Job #:
Address: ROUTE 94 FROM ROUTE 158 TT
Contract, P.O. or Maping:

8%

USE 240 GALLONS/TON FOR CONVERSION.
LMCRS-2H QUOTED WITH MIN 2.5% POLYMER AS SPECIFIED.
PLANT EMULSION TESTING ONLY.

Quote Expires on date noted above without receipt of PO Number. Salesperson: ANDERSON
Standby Rate applies when delivery services are used.

Location	Product ID	Product Description	Quantity	Unit	Material Rate	Freight Rate	Sales Price
Emulsion	599	HOT WATER	25,200.00	Gallon	0.04		1,008.00
Emulsion	621	CGS-1H EMULSION /	25,200.00	Gallon	1.52		38,304.00
Emulsion	657	LMCRS-2H W/LATEX	160,800.00	Gallon	1.67		268,536.00

9.60
364.80
400.80 = 432.86

Comments: PRICE GOOD THRU 6/30/17 WITH PO PRIOR TO
QUOTE EXPIRATION. FOR MIRAMAR EMULSION PLANT
OPTING OUT OF CALTRANS CRUDE INDEX

Total Amount: \$307,848.00

PLUS APPLICABLE SALES TAX

Terms:

Accepted by:

Date:

Approved by:

1000 Ton Per Day

2 Cks

Skid
water Truck
Kick Broom

A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT 11-2M8304 SAN DIEGO CO. RT 94

BIDS: 10/27/16

PLACE ONLY IMPORTED SHOULDER BACKING @ \$3650.00 8 HR SHIFT.

- **PRICE INCLUDES PLACING AND SCREEDING.**
- **EXCLUDES WATERING AND COMPACTION.**
- **MOBILIZATION \$800.00**

MATERIAL AND HAULING BY PRIME CONTRACTOR.
TRAFFIC CONTROL BY PRIME CONTRACTOR.

CAL. LIC.# 407417 NEV. LIC.#24188
2788 VENTURE DR. LINCOLN, CA. 95648
(916) 652-0159 FAX (916) 645-9618
WWW.ACDIKE.COM
DIR# 1000005929

11861 Branford Street
Sun Valley, CA. 91352
Phone (818) 834-8199
Fax (818) 834-8618
License No. 421823 A, C31, & C32
CALTRANS CERTIFIED SMALL BUSINESS #0023707
We are an equal employment opportunity Co.



**Sterndahl
Enterprises, Inc.**

Bid Proposal

To: _____ **ESTIMATING:** _____

From: Denny Sterndahl

Fax:**Pages:** 2**Phone:**

Date: 10-27-16

Re: CALTRANS #11-2M8304 RT. 94

CC: Sterndahl Job File

☐ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

● **Comments:** SEI BID NO 16-983A

ITEM	DESCRIPTION	UNIT	EST. QTY	PRICE	TOTAL
1	LEAD COMPLIANCE PLAN	LS	1	\$ 1,000.00	\$1,000.00
3	TRAFFIC CONTROL (PORTION)	LS	1	\$45,000.00	\$45,000.00
7	REMOVE PAINT STRIPE	LF	691000	\$ 0.14	\$96,740.00
8	REMOVE THERMO MARKING	SF	2700	\$ 2.00	\$5,400.00
14	THERMO MARKING ENHANCED WET NIGHT	SF	2700	\$ 3.10	\$8,370.00
15	PAINT STRIPE 1 COAT	LF	134000	\$ 0.15	\$20,100.00
16	4" THERMO STRIPE ENHANCED WET NIGHT	LF	260000	\$ 0.42	\$109,200.00
17	4" BROKEN THERMO 36-12 ENHANCED WET NIGHT	LF	11400	\$ 0.30	\$3,420.00
18	6" THERMO STRIPE ENHANCED WET NIGHT	LF	274000	\$ 0.65	\$178,100.00
19	8" THERMO STRIPE ENHANCED WET NIGHT	LF	13000	\$ 1.00	\$13,000.00
20	12" RUMBLE STRIP	STA	1400	\$ 36.00	\$50,400.00
21	PAVEMENT MARKER RETROREFLECTIVE	EA	11500	\$ 2.60	\$29,900.00
23	MOBILIZATION	LS	1	\$63,300.00	\$63,300.00
		GRAND TOTAL			\$623,930.00

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.

BID 16-983A CALTRANS #11-2M8304 RT. 94 10-27-16.doc

October 27, 2016

STERND AHL ENTERPRISES, INC.**Terms and Conditions**

1. Sterndahl Enterprises, Inc. is signatory to the Laborers Union, both Northern and Southern California.
2. Unless otherwise noted or agreed to in writing by Sterndahl Enterprises, Inc., prior to bid time, the total bid must be accepted. If you need revised pricing for only a portion of the work, please contact the Estimator.
3. Sterndahl Enterprises, Inc. requires a written contract, purchase order or signed quote prior to the start of work.
4. Lump sum items are based on "working days" listed in the Special Provisions for this project. Additional compensation will be required if working days are exceeded.
5. Sterndahl Enterprises, Inc. requests invitation to all pre-job conferences.
6. This quote shall remain valid for 30 days from the date of this notice, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon.
7. Sterndahl Ent., Inc. Contractors License # 421823, A, C31, & C32. Exp. 04/30/2018. D.I.R. REG. #1000006711, Ex. 6-30-17.
8. **BACKCHARGES:** Customer acknowledges that Sterndahl Enterprises, Inc. will not accept any backcharges unless prior mutual agreement is made in writing.
9. The price of bonding is not included in the bid. Our bond rate is 1.2%, with a minimum of \$400.00.
10. Bid X includes _____ does not include removal for our work. If included, the Contractor must provide a clean water source and our sweeper/waterblaster with a dump site on the project and debris are the Contractor's responsibility.
11. Referencing of the pavement delineation X will _____ will not be included. We require 10 working days notice before obliterating any existing pavement delineation to reestablish alignment and location of pavement delineation, including the limits or changes in striping patterns. On seal coat/slurry seal jobs, alignment is to be established by the Contractor by placement of temporary markers per Special Provisions.
12. Bid SEE BELOW includes _____ does not include traffic control for our work only.
13. Bid excludes changeable message boards, unless noted elsewhere on this bid.
14. Sterndahl Enterprises, Inc. requires 15 working days notice prior to scheduling any of our work. This time is necessary to reference, when applicable, order material and schedule the project.
15. Price includes 2(TWO) move-in(s). Additional moves will be charged at \$4,200.00 _____.
16. Addendums #1 noted.
17. Bid _____ includes X does not include temp. tab removal.
18. Bid excludes any and all items related to handling hazardous materials including, but not limited to removal, testing, containment, hauling and disposal, unless specifically noted elsewhere on this bid.
19. Payment terms: Net 30 days for direct billings. Contracted work per California prompt payment statutes. No retention will be held on rental items and is considered a direct billing.
20. Regardless of the language of any indemnity obligations set forth in any subcontract tendered to SEI regarding the project, the language of this clause will prevail. As a condition precedent to SEI's agreement to enter into a subcontract, the parties acknowledge that this clause is hereby incorporated by reference into each agreement executed by the parties, whether specifically set forth in or referred to in that document, without regard to whether that other document has an integration clause. Each party will indemnify the other party, and will hold the other party harmless from claims, litigation, expense, and loss, including attorney's fees, suffered by the other party and caused by the misconduct, fault, or wrongdoing of the party and arising out of or related to the parties' performance of the work called for by the subcontract. If the parties are both at fault, then the obligation to indemnify shall be proportionate to fault.

BID ITEMS #1, 3 & 23 ARE FOR OUR WORK ONLY. FINAL STRIPE INCLUDES TRAFFIC CONTROL. WE WILL NEED TRAFFIC CONTROL (FLAGGING) FOR STRIPE REMOVAL, RUMBLE STRIP AND THERMO MARKING INSTALLATION. WE WILL NEED APPROX. 15 SHIFTS OF TRAFFIC CONTROL. WE CAN PROVIDE 1 MAN AND A PAINT TRUCK FOR TEMP. STRIPE @ \$1,350.00 PER 8HR. SHIFT, (NO MATERIALS, NO TRAFFIC CONTROL), PLUS \$1,400.00 PER MOBILIZATION. TEMP. STRIPE MATERIAL COST IS \$10,600.00 FOR ENTIRE JOB, ONE TIME. THIS BID CAN INCLUDE \$143,000.00 WORTH OF DBE MATERIAL SUPPLIES. IF DBE DOLLARS ARE USED, THEN ADD \$3,500.00 TO THIS BID.

I have read, and understand, the above "Terms and Conditions", and agree that our Quote and these Terms and Conditions will become a part of the agreement, in the event that the contract is awarded to Sterndahl Enterprises, Inc.

General Contractor: _____

Signature _____ Title _____

Name (Type or Print) _____ Date _____

BC Quote: GR-2617

B C Traffic Specialist

638 W Southern Ave., Orange, CA 92865
(714) 974-1190 Tel. (714) 974-1753 Fax
Direct Line - (714) 974-1190 Ext. 117

Agency: Caltrans

Project: Contract 11-2M8304 - Apply Polymer Modified
Asphaltic Emulsion Chip Seal

Bid Date: 10/27/2016

Striping Proposal

Contractor's Lic. # 877686
UNION CONTRACTOR - Laborers Local # 1184
Class A, B, C 31, C 32, D 6, D 38, D 42, D 64
SBE Certified Firm - # 44966

Addenda Noted: 1 is noted
DIR Cert Number: 1000005503

Estimator: Gary Rivers
Cell Phone: (714) 785-5394

Email: Gary@bctrffic.com

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
					\$ -
1	Lead Compliance Plan (For Non Hazardous Stripe Removals)	1	LS	\$ 1,000.00	\$ 1,000.00
7	Remove Painted Traffic Stripe	691,000	LF	\$ 0.20	\$ 138,200.00
8	Remove Thermoplastic Pavement Marking	2,700	SF	\$ 1.25	\$ 3,375.00
14	Thermoplastic Pavement Marking (Enhanced)	2,700	SF	\$ 5.00	\$ 13,500.00
15	Paint Traffic Stripe (1-Coat)	134,000	LF	\$ 0.13	\$ 17,420.00
16	4" Thermoplastic Traffic Stripe (Enhanced)	260,000	LF	\$ 0.52	\$ 135,200.00
17	4" Thermoplastic Traffic Stripe (Enhanced - Broken 36-12)	11,400	LF	\$ 0.40	\$ 4,560.00
18	6" Thermoplastic Traffic Stripe (Enhanced)	274,000	LF	\$ 0.70	\$ 191,800.00
19	8" Thermoplastic Traffic Stripe (Enhanced)	13,000	LF	\$ 0.95	\$ 12,350.00
21	Pavement Marker (Retroreflective)	11,500	EA	\$ 2.00	\$ 23,000.00
23	Mobilization	1	LS	\$ 25,000.00	\$ 25,000.00
					\$ -
	Excludes Traffic Control for BC Traffic Forces. A Total of				\$ -
	19 Shifts will be required to complete the above stated items				\$ -
					\$ -
	Striping removals will occur on finished surface only - Excludes				\$ -
	Stripe removal within the rumble strip grooves				\$ -
					\$ -
					\$ -
	At Contractor option				\$ -
	Provide Temp Striping behind Chip Seal Operation for Pavement	1	Shift	\$ 1,285.00	\$ -
	Delineation and Rumble Strip Layout (to be performed in the				\$ -
	Contractor's Traffic Control system)				\$ -
	One time charge for Paint Materials (1 Coat)	1	LS	\$ 14,950.00	\$ -
BID TOTAL:					\$ 565,405.00

Project Inclusions / Exclusions:

- A minimum of 15 working days prior notification is required for each move-in. BC Traffic will not be impacted by Liquidated Damages assessed by the Contractor / Agency due to an inadequate amount of time to completed BC Traffic Operations. General Contractor is to submit in writing a project schedule prior to the above noted working day requirement.
- The following materials and services are included in this quote: Thermoplastic [No], Paint [No], Markers [No], Traffic Signs-Striping Plans Only [No], Mast Arm Signs - To be Supplied Only [No], Thermo/ Paint removal [No], Marker removal [No], Temporary striping [No], Temp tab removal [No], Post "No Parking" Signs [No], Curb Painting [No], Channelizers [No]
- Total move-ins included in this quote for Permanent Striping / Striping Removals will be as noted: 2 EA
Additional Cost for BC Traffic to remobilize it's Crew will be charge at the following cost: \$ 3,500.00 EA
- No Traffic control is included in this quote. Traffic control when included in this quote is only for BC Rentals, Inc. Operations.
- If General Contractor or any of its sub-contractors work within BC Rentals, Inc. traffic control, the expense will be shared accordingly at BC Rentals, Inc. discretion. No advance posting, signing, or CMS is included for BC Rentals, Inc. traffic control.
- Prime Contractor to provide us with a JOBSITE secure area for temporary storage of all hazardous stripe removal debris.
- Prime Contractor to provide disposal area & dispose of all non-hazardous stripe & marker debris. Disposal area to be on site.
- Pre-striping pavement preparation, including sweeping, concrete curing material removal are to be provided by others.
- If Bonding is required Please add 3% to the total bid price. A minimum price of \$ 400.00 will be required for all bonds.

- J. For BC Traffic insurance requirements please read General Term & Conditions for Insurance limitations.
K. Upon Award of Contract, BC Traffic Will Submit its weather policy statement that will become a binding document to the contract.
L. Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to remove USA Markings.

Payment Terms:

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by BC Rentals, Inc. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payments to BC Rentals, Inc. Full retention to be released no later than thirty (30) days after completion of BC Rentals, Inc. work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.

General Terms & Conditions

NOTE: All contracts must be written to our legal corporate name "BC Rentals, Inc."

BC Rentals, Inc. requires a written contract, purchase order or signed quote prior to the start of work.

Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to BC Rentals, Inc. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

BC Rentals, Inc. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not not limited to, owner, contractor, vendors, suppliers, other subcontractors and other factors not in direct control of BC Rentals, Inc. For the delays caused by the aforementioned, BC Rentals, Inc. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. BC Rentals, Inc. will be granted an extension of time to perform its work tantamount to the delays

Price includes General Liability Insurance coverage up to Two Million Dollars, Auto Liability up to One Million Dollars, and Umbrella Liability up to Five Million Dollars. Bid Price does not includes cost for insurance requirement beyond that requirement. Price does not include any special insurance requirement (i.e. Railroad Insurance, etc.). An additional cost will be required for this type of policy.

BC Rentals, Inc. requires fifteen (15) working days notice prior to commencement of any production activity. If any of BC Rentals, Inc. work will be a controlling operation on the critical path of this project, BC Rentals, Inc. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from BC Rentals, Inc. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to BC Rentals, Inc. performing this work.

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.

BC Rentals, Inc. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action will nullify this proposal.

Submitted by: Gary Rivers, Vice President - Estimating
P:(714) 974-1190 F:(714) 974-1753 C: (714) 785-5394

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: _____ Print Name: _____
Company: _____ Position: _____

BC Quote: GR-2617

B C Traffic Specialist

638 W Southern Ave., Orange, CA 92865
(714) 974-1190 Tel. (714) 974-1753 Fax
Direct Line - (714) 974-1190 Ext. 117

Agency: Caltrans

Project: Contract 11-2M8304 - Apply Polymer Modified
Asphaltic Emulsion Chip Seal

Bid Date: 10/27/2016

Proposal

Contractor's Lic. # 877686
UNION CONTRACTOR - Laborers Local # 1184
Class A, B, C 31, C 32, D 6, D 38, D 42, D 64
SBE Certified Firm - # 44966
Addenda Noted: 1 is Noted
DIR Cert Number: 1000005503
Estimator: Gary Rivers
Cell Phone: (714) 785-5394
Email: Gary@bctrffic.com

2	Construction Area Signs (See Below Terms)	1 LS	\$42,950.00	\$42,950.00
3	Traffic Control System (See Below Terms)			
	Single Lane, 1 Direction, 1 Location, 2 Laborers (Up to 8 Hours)			\$ 1,685.00
	Each Additional Lane within the same closure			\$ 150.00
	Complete Freeway Closure, 1 Direction, 2 Laborers (Up To 8 Hours)			\$ 1,685.00
	Ramp Closure: 1 to 4 Ramp Maximum with 2 Laborers (Up To 8 Hours)			\$ 1,685.00
	(No Charge for Ramp Closure within Closed Lane)			
	Additional Closure (of equal or lesser value) performed by the same crew during any work shift will be charged at 50%			
	(Please note that Each Truck with a two man operation will have the following Equipment - 250 Night Cones, up to Two Arrow boards, Up to 12 EA Rollup Signs on Stands, 2 sets of flashing Beacons Only and up to 10 Ea. Type One Barricades with Flashing Beacons. Any additional equipment / material will be charge at Caltrans Rates)			
	CAS Terms and Conditions			
	Price does not include maintenance, relocation changes of date or replacements.			
	Core Drilling or Concrete Repair / Patchwork is not included			
	Estimate reflects the entire quantity of signs and does not reflect signs to be reused.			
	No Partial Move-ins All Signs will be furnished & Installed at once. Barricades and Skids can be moved around daily by the TC Crew			
	If Signs are damaged, lost, stolen the Contractor will bear all cost.			
	BC Traffic reserves the right to request a secure parking location for its Traffic Control Vehicle within the Contractor Job site yard. Parking to be provided to crew upon arrival to secure pricing			
	2 Man Flagging Operation (Up to 8 hrs. on site)			\$ 1,685.00
	3 Man Pilot Car (Up to 8 Hrs. on site)			\$ 2,150.00
	If Rumble Strip rental is required, then please add the following cost (Rental)			
		Weekly		\$ 600.00
		Monthly		\$ 1,600.00
	One Man Crew with / Truck & Equipment (Up to 8 Hrs. on site)			\$ 1,150.00
	Additional Laborers (Up to 8 Hrs. on site)			\$ 535.00

Attenuator Truck W/ Driver (Up to 8 Hrs. onsite - \$ 0.49 per mile charge)	\$ 990.00
Attenuator Truck without Driver (\$ 0.49 per mile charge)	
Daily	\$ 300.00
Weekly	\$ 800.00
Monthly	\$ 2,800.00
PCMS Boards - excludes delivery	
Daily	\$ 150.00
Weekly	\$ 400.00
Monthly	\$ 900.00
Any time after 8 hours will be charge to the contractor as an overtime rate of \$ 105.00 per hour per person.	
First 8 Hours on a Saturday or Sunday please add \$ 285.00 per person for overtime rate difference	
Cancellations Policy:	
4 Hrs. prior to Show up	No Charge
Show up time Per Person	4 Hour minimum
Directly after set up of Freeway / Ramp Closure	Total man hours (portal to portal)
Hourly Rate for above cancellations will be charge at \$ 85.00 Per Hour & \$ 20.00 per hr. for Truck.	

Project Terms & Conditions:

- A. A minimum of 10 working days prior notification is required for each move-in.
- B. The following materials and services are included in this quote: Traffic Control Services [Yes]
- C. BC Traffic Control will need approximately one hour for set up time and one hour for pick up closure.
- D. Any time after 8 hours will be charged to the contractor as overtime at the rate of \$ 105.00 per person per hour.
- E. Contractor is liable for lost or damaged equipment removed or relocated by contractor forces.
- F. If there are any issues or concerns regarding BC Traffic Control product or work, Contractor shall promptly notify and give BC Traffic first opportunity to correct any such problems.
- G. Estimate is good for 60 calendar days from the bid date
- H. No Retention held for Traffic Control or Rental Equipment.
- I. As Stated above, BC Traffic can request parking Traffic Control vehicle at Contractor's Yard During the Project Duration

Payment Terms:

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by BC Traffic no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

No Retention is to be held for Traffic Control or Rental Equipment.

General Terms & Conditions

NOTE: All contracts must be written to our legal corporate name "BC Rentals, Inc."

BC Traffic requires a written contract, purchase order or signed quote prior to the start of work.

Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

BC Traffic requires Ten (10) working days notice prior to commencement of any production activity. If any of BC Traffic work will be a controlling operation on the critical path of this project, BC Traffic must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from BC Traffic for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to BC Traffic performing this work.

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.

BC Traffic must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action can nullify this proposal.

Submitted by: Gary Rivers, Vice President - Estimating
P:(714) 974-1190 F:(714) 974-1753 C: (714) 785-5394

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: _____	Print Name: _____
Company: _____	Position: _____



Payco Specialties, Inc. A WOMAN OWNED BUSINESS
Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SBE #18502 - DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 C-32
CA DIR REGISTRATION #1000003515

BID PROPOSAL FEDERAL

Project Description: 11-2M8304 RT - 94 (SD COUNTY) (9% DBE)				Bid Date: 10/27/2015	
Contract Time Limit: W.D.		Liquidated Damages: per C.D.		Addendums Noted:	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMP PLAN (PORTION FOR ITEMS # 7, 8)	1.00	LS	\$ 1,500.00	\$ 1,500.00
3	TRAFFIC CONTROL (PORTION)	1.00	LS	\$ 70,000.00	\$ 70,000.00
7	REMOVE PAINT STRIPE	691,000.00	LF	\$ 0.36	\$ 248,760.00
8	REMOVE THERMO MARKING	2,700.00	SF	\$ 1.30	\$ 3,510.00
14	THERMO MARKING	2,700.00	SF	\$ 2.90	\$ 7,830.00
15	PAINT STRIPE (1-COAT)	134,000.00	LF	\$ 0.14	\$ 18,760.00
16	4" THERMO STRIPE (EWNV)	260,000.00	LF	\$ 0.46	\$ 119,600.00
17	4" THERMO STRIPE (EWNV BKN 36-12)	11,400.00	LF	\$ 0.38	\$ 4,332.00
18	6" THERMO STRIPE (EWNV)	274,000.00	LF	\$ 0.66	\$ 180,840.00
19	8" THERMO STRIPE (EWNV)	13,000.00	LF	\$ 0.90	\$ 11,700.00
21	PVMT MARKER (RETROREFL)	11,500.00	EA	\$ 2.90	\$ 33,350.00
23	MOBILIZATION (PORTION)	1.00	LS	\$ 20,000.00	\$ 20,000.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

STIPULATIONS:

RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- * ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to contractor
- * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- * This Proposal is valid for 30 days after the bid date.
- * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- * A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- * Bond cost to be paid by Prime Contractor.
- * Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
- * Industry standard insurance available up to \$6,000,000.00 LIMIT. Railroad insurance EXCLUDED
- * A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
- * Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.
- * Price good for 1 year. Subject to change due to nominal price index fluctuation.

EXCLUSIONS:

BONDS - TABS - PLANS - PERMITS - STATIONING - SIGNAGE -

INCLUSIONS:

TRAFFIC CONTROL FOR PAYCO WORK - CLEANUP OF PAYCO REMOVAL DEBRIS ..

of Working Days to Complete our Work: 30 # of Move-In's Allotted: 2 Add'l Move-In's: \$ 3,500.00

BID AMOUNT: \$ 720,182.00 ESTIMATOR: BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127
Phone (619) 422-9204 / Fax (619) 427-1620

Quotation



Attn: Steve Pierce

Quote Name: 11-2M8304 Rt.94/I-8 to I-188

Quote #: 367788

PAVEMENT COATINGS CO.
10240 SAN SEVAINE WAY
MIRA LOMA, CA 91752
Acct#: 216647

Route 94 from Route 188 to Route 8

Boulevard, CA 91905

Contract #: 11-2M8304

Date: Wednesday, October 26, 2016
Quote Created: Wednesday, October 26, 2016
Effective From: Thursday, October 27, 2016
Quote Expiration: Friday, November 25, 2016
Price Expiration: Friday, June 30, 2017

Sales Rep : Janae Laymon
7220 Trade Street Ste 200
SAN DIEGO, CA 92121
Phone: 858-530-9480
Fax :
Email: laymonj@vmcmail.com

Special Instructions:

* Screenings: flat or elongated at 3 to 1 ratio, 5% max.

If specific truck type required, must request when placing order with dispatch. Advance notice required when placing orders with specific truck type.

Applicable sales tax and environmental fees will be charged.

STONE

Plant	Product Name	Product #	QtyU/M	FOB Plant	Haul Rate	Delivered	
CHULA VISTA STONE	SHOULDER BACKING	16020	3,800 Tons	\$8.00	24.00	\$32.00	32.64
		Truck Type	STD FRT RATE				
CHULA VISTA STONE	SCREENINGS *	28110	6,400 Tons	\$22.00	24.00	\$46.00	47.76
		Truck Type	STD FRT RATE				
CHULA VISTA STONE	SAND COVER	31820	950 Tons	\$22.00	24.00	\$46.00	47.76
		Truck Type	STD FRT RATE				

Other Charges

Environmental Fee -Agg & Asphalt at \$5.00 / Load

Prices quoted above do not include any state or local sales and use tax, if any applies for this project.

Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.

Prices are FOB your jobsite as stated above. Terms are Net 15 prox. Please note standard terms and conditions apply. (Subject to credit approval)

This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

Accepted by: _____

Date: _____

Sales Representative: _____

Date: _____

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.



GENERAL TERMS AND CONDITIONS

PRICES AND TERMS

Prices are based on the terms and conditions set forth on page 1 of this Quotation, of which these General Terms and Conditions form a part, the terms and conditions stated in Customer's Application for Business Credit, and, if applicable, any terms and conditions relating to the delivery or shipment of materials by truck, barge, vessel, rail or other means which are provided by Vulcan to Customer in addition to this Quotation (each, a "Vulcan Sales Document", and collectively, the "Vulcan Sales Documents"). Prices are available only to the customer specifically named therein, and are only for the quantities mentioned in such Quotation or Sales Order plus or minus 10% of such quantities. A charge of 1.5% per month, (18% annum), will accrue on a daily basis from the date of invoice and will continue to accrue on a daily basis on any unpaid balance, both before and after judgment, until the date the balance is paid in full, or at the maximum amount permitted by law in which the sale occurred, whichever is less. **However, the assessment of a finance charge on invoices paid in full by the payment due date will be waived.** Quotation is offered for furnishing the total aggregate requirements for the project only. Customer's contract with Vulcan regarding the sale by Vulcan to Customer of the materials listed in this Quotation is subject to the terms and conditions set forth in the Vulcan Sales Documents. Prices reflect Customer's acceptance of materials at the quoted plant based upon gradation analysis performed and reported by Vulcan's certified plant quality control personnel. Any penalties that result from in place sampling shall be the full responsibility of Customer.

THE TERMS AND CONDITIONS OF THE VULCAN SALES DOCUMENTS GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES

If Customer has issued a purchase order for the materials quoted by Vulcan in this Quotation, this Quotation is not an acceptance of said purchase order, or any of its terms or conditions, which are hereby rejected. Any sale by Vulcan to Customer of the materials listed in this Quotation shall be subject to the terms and conditions set forth in the Vulcan Sales Documents, and Customer's receipt or acceptance of said materials shall constitute acceptance of the offer that this Quotation constitutes. Any terms or conditions of a subsequent purchase order issued by Customer that are inconsistent with the terms and conditions of the Vulcan Sales Documents shall be null and void.

SHIPMENT AND DELIVERY

Unless a "delivered" price is quoted by Vulcan in the Vulcan Sales Documents, all prices are F.O.B. point of shipment from the locations designated. All taxes applicable to the sale or delivery of materials that are not paid directly by Customer will be added to the sales price, invoiced to and paid by Customer, unless Customer provides Vulcan with satisfactory evidence of exemption from same. Shipment will be in accordance with Customer's reasonable instructions or, if none, then by whatever means Vulcan shall deem practicable. The quantities of material delivered to Customer shall be conclusively presumed to be the quantities shown on the tickets produced from a certified weigh scale at Vulcan's quarry or sales yard.

CREDIT AND DEFAULT

Vulcan shall have no obligation to ship or deliver except upon its determination prior to each shipment or delivery that Customer is worthy of the credit to be extended and is not in default upon any obligation to Vulcan. Upon default, Customer agrees to pay all of Vulcan's collection expenses, including attorneys' fees.

INSURANCE

A Memorandum of Insurance containing current information regarding Vulcan's insurance program is available at <http://www.marsh.com/moi?client=D156>.

EXCULPATORY PROVISIONS

Vulcan shall have no liability for delay or failure to make shipments, or delivery, as a result of strikes, labor problems, severe weather conditions, casualty, mechanical breakdown or other conditions beyond Vulcan's reasonable control. In no event shall Vulcan be liable for any incidental or consequential damages. Vulcan's liability and Customer's exclusive remedy for any cause of action arising out of the provision of material quoted herein shall be the replacement of, or payment of the purchase price for, the materials which are the subject of this Quotation.

CHANGE OF TERMS

Vulcan may change the price and/or quantity upon 30 days' notice to Customer. Vulcan shall also have right to change, modify or amend any other terms and conditions upon written notice of such change to customer. The effect of the change shall be as stated in the written notice and accepted by Customer upon placing of orders with seller following receipt of such notice.

APPLICABLE LAW

All orders are subject to acceptance by Vulcan at the headquarters of its West Division in Los Angeles, California, and the laws of the state in which the materials was shipped from shall apply to the sale of all materials subject hereto. In the event material is imported into the U.S., the law in the state in which the material was sold to the customer will prevail. All disputes regarding finance charges shall be governed by Alabama law.

LIMITED WARRANTY AND WARRANTY DISCLAIMER

Vulcan warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Vulcan's specifications for said material or the specifications set forth in Vulcan's quotation. **VULCAN HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specifications described above, Vulcan makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to Customer's job or to said material as used by Customer. **VULCAN SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.**



NV Lic #19007A
CA Lic #684367
CA Dir #1000001342

www.diversifiedcontractors

59 Conney Island Dr.
Sparks, NV 89431
Phone: 775-331-1411
Fax: 775-331-1572

Bid Date: 10/27/2016

To: Bidding Contractor

Project: Rte. 94; San Diego County

Contract No: 11-2M8304

Diversified Contractors is pleased to offer for your consideration the following proposal

Item No.	Item Description	Quantity	Units	Unit Price	Extension
80	Mobilization	1	LS	\$2,600.00	\$2,600.00
20	12" Rumble Strip (Asphalt Cement Paving)	1,400	Sta.	\$12.30	\$17,220.00
					\$19,820.00

Scope of work

- Item 80 includes (1) mobilization to/from jobsite.
 - Item to be paid in full on our first pay estimate.
 - Extra move-ins @ \$2,600 per move-in
- Item 20 includes milling of rumble strips.
 - Approximately (6) days to complete.
 - Excludes any vacuum and/or clean up of milled debris.
 - Contractor to provide layout of start/stop locations and continuous guideline.
 - Contractor to provide cleaning of area prior to milling.
 - Excludes fog seal, etc.
 - Minimum 4-foot shoulder required.
 - Due to typically being one of the last operations, DCC not liable for LD's or other costs associated.
 - Delays due to improper layout or other issues not DCC related will be charged at \$300 per hour.
 - Overlays and grade breaks ending near rumble strip locations will create inconsistent rumble strips. DCC not liable for this condition.

General Stipulations

- Contractor to provide all traffic control, flagging, etc. (may entail T.C. in both directions simultaneously)
- Contractor to provide written schedule (1) month in advance of our scheduled work. Any changes within this (1) month schedule may result in the inability for DCC to commit to the revised schedule. DCC not liable for this possible re-commitment.
- Contractor to provide sandbagging of all inlets, drains, gutters, etc. and all SWPPP constraints.
- Contractor to provide light towers (if needed or required).
- Premium time will be charged to Contractor if DCC is required to work overtime, weekends, or holidays per Contractor's request.
- Bid Proposal must be included as part of Contract and will not be superseded by any other terms of the Contract.
- Subcontractor's percentage of retention shall not exceed Contractor's percentage of retention.
- DCC is not obligated to any apprentice or trainee commitments.
- Full retention due within (60) days after our completion of each items work.
- Waiver of subrogation additional \$500.
- Bond rate maximum 2% additional (minimum \$300).

Scott Daniels

Submitted by: Scott Daniels - Highway Division Estimator



DIR PW REG#1000001109
EXP. 6/30/2017

Proposal/Quote**Statewide - Poway**

License # 975518

13755 Blaisdell Place

Poway, CA 92064

Ph (858) 679-7292

Fax (858) 679-7117

BID DATE: 10/27/16

CONTRACT INFO

11-2M8304

11-SD-94-39.0/65.4

PROPOSAL: 108481

ESTIMATOR

Chris Jones

CLIENT: EST
ESTIMATING DEPARTMENT

PROJECT:
11-2M8304
11-SD-94-39.0/65.4

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Proposal General Notes:

ITEM #2 (STATIONARY) IS FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.
ITEM #2 (PORTABLE) IS FURNISHED AND DELIVERED TO CONTRACTOR DESIGNATED ONSITE YARD.
CONTRACTOR TO INSTALL, MAINTAIN, & REMOVE. TO BE PICKED UP FROM SAME LOCATION.
TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

002	CONSTRUCTION AREA SIGNS	100 LS	435.850/LS	43,585.00
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INCLUSIONS:

CAS QUANTITIES PER PLAN SHEET CS-1 ONLY.

003 TRAFFIC CONTROL SYSTEM**SPECIFICATIONS:**

1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*\$1,550.00/8 HRS.
Additional Lanes, Ramps, and/or Miles	*\$75.00/EACH
Additional T.C. Truck (no equipment)	*\$225.00/SHIFT
Additional T.C. Tech	*\$650.00/8 HRS.
Impact Attenuator Vehicle with Driver	*\$950.00/8 HRS.
FLAGGING - 2 MEN / DAY (T-13)/INCLUDES Rumble Strips	*\$1,750.00/8 HRS.
FLAGGING - 2 MEN / NIGHT (T-13)/INCLUDES Rumble Strips / 2 Light Sources	*\$1,800.00/8 HRS.

IMPACT ATTENUATOR RENTAL RATES - 20 miles included per day; no driver

\$350.00/day; \$1,200.00/1 week; \$3,000.00/4 weeks; \$300.00 delivery & \$300.00 pick up each

Surcharge \$0.75 per mile, portal to portal, after 20 miles per day credit

* Does not include 'Portable Changeable Message Sign' or 'Impact Attenuator Vehicle'

- Overtime \$95.00/8-12 hrs/man; Doubletime \$115.00/hr over 12 hrs/man

- Saturday closures multiply above rates by 1.4; Sunday closures multiply by 1.7

- Time begins upon arrival at jobsite. Rates include travel time up to one (1) hour from any STSSI branch location. Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.

- Traffic control system is a four (4) hour minimum charge at 75% of rates. Full rate charged after four (4) hours. The minimum charge will be applied to all cancellations with less than eight (8) hours notice. Apply 30 - 60 minutes for set up and pick up.

- Contractor must provide each Traffic Tech a 30 minute meal period. Missed meal periods will be billed at \$50.00 per Traffic Tech.

NO RETENTION HELD FOR TRAFFIC CONTROL.

CONTRACT INFO

11-2M8304

11-SD-94-39.0/65.4

Proposal/Quote

108481

Page 2

10/24/16

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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004 PORTABLE CHANGEABLE MESSAGE SIGN**SPECIFICATIONS:**

DAILY RENTAL RATE \$160.00/DAY
WEEKLY RENTAL RATE \$480.00/1 WEEK
4 WEEK RENTAL RATE \$1,200.00/4 WEEKS
\$150.00 delivery & \$150.00 pick up each way. NO delivery or pick up charge if STSSI performs traffic control.
DAY rate is applied if STSSI maintains PCMS during traffic control operations.

999 PROPOSAL PROVISIONS**SPECIFICATIONS:**

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE- 100%, NET 30 unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. without prior approval.
- Installed crash cushion arrays/modules relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per module.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products- Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location/ mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location/ mark-out. Statewide Traffic Safety and Signs, Inc. will mark out it's own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign installation does not include coring or breaking.
- All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

CONTRACT INFO

11-2M8304

11-SD-94-39.0/65.4

Proposal/Quote

108481

Page 3

10/24/16

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
			TOTAL BID:	\$43,585.00

Signed: _____**Print:** _____**Dated:** _____**Title:** _____

▶▶▶ Arrow Signs ▶▶▶▶

42085 Vandamere Ct.
Temecula, CA 92592
Fax (951) 302-2814

CA License #898477
LABORER'S UNION
SMALL BUSINESS
SBE# 42689
DIR# 1000015804

ESTIMATE**TO: CONTRACTORS****PROJECT/JOB NUMBER:** 11-2M8304**BID DATE:** 10/27/16**TO ESTIMATORS:****CONSTRUCTION AREA SIGNS:**

Estimate includes delivery, installation and removal of signs. The price does not include maintenance, changes of dates, relocation, or replacements. Quote does not include Mast Arm Sign Installation. Construction Area Signs bid item must be included with any other bid item.

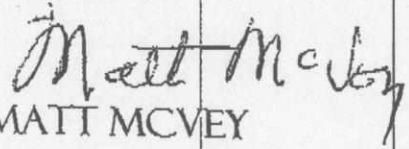
****Note**** All signs become the property of **ARROW SIGNS** upon the completion of the job. Bonds are not included in this bid. Estimates expire 90 days from the bid date without notice of acceptance from the contractor. A minimum of 2 weeks lead time is required for scheduling new jobs.

BID ITEMS:**CONSTRUCTION AREA SIGNS: # 2 # 37,823****ROADSIDE SIGNS: #****ADDITIONAL ITEMS: #**

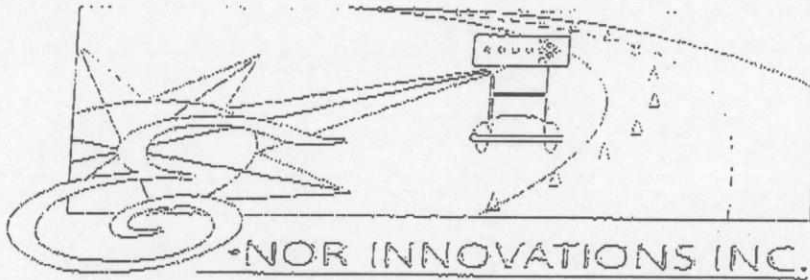
If you have any questions regarding any portion of this quote, please feel free to email your questions to MATT MCVEY at mjmcvey@verizon.net. Any other questions or concerns please contact Matt at (951)813-1053 or KELLY PIERCE at (310)619-5441.

THANK YOU for your time and consideration.

Sincerely,


MATT MCVEY

DBE



DBBE/SBE CERTIFIED CO. LIC. #931953
16213 Illinois Ave., Paramount, CA 90723 (310) 513-6209 P (310) 513-6299 F

Fax Cover

To: ESTIMATING DEPT From: RENE OCAMPO

Fax#: _____ Pages: 7 Date: 10-26-16

Regarding: QUOTE FOR CALTRANS

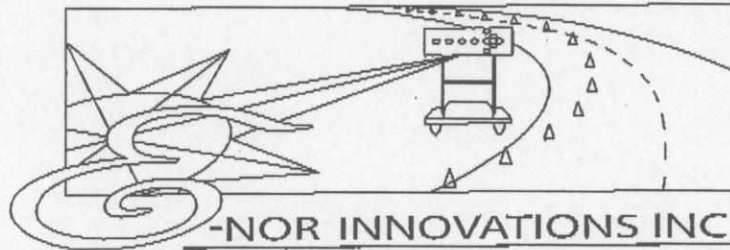
PROJECT # 11-2M8304

PLEASE FEEL FREE TO CALL IF YOU

SHOULD HAVE ANY QUESTIONS

THANK YOU

RENE OCAMPO



-NOR INNOVATIONS INC.
DVBE/SBE CERTIFIED CO. LIC. #931953
 DBA: E-nor Traffic Control

16213 Illinois Ave. Paramount, CA 90723
 (310)513-6209 Ph 310-513-6299 Fax

DVBE/SBE# 37084
UDBE/DBE/MBE/SBE#37718
Public Works DIR#1000007079

Date: 10/24/16

To: Bidding Estimator

PROJECT NUMBER: 11-2M8304 (CAL-TRANS)

Bid Date: 10/27/16

Bid Time: 2:00PM

ITEM	DESCRIPTION	TOTAL
	CONSTRUCTION AREA SIGNS	1 LS \$39.945
1	INSTALL / 1 REMOVAL FOR SHEET CS-1 ONLY	

ENVIRONMENTAL PLAN. WILL BE PERFORMED BY OTHERS.
 CONTRACTOR RESPONSIBLE FOR LEAD PLANS, AIR MONITORING, CONTRACTOR
 RESPONSIBLE SOIL SAMPLES AND REMOVAL OF ALL CONTAINMENT SOIL. AND ALL
 ENVIRONMENT REQUIREMENTS TO BE PERFORMED.
 PRICE IS ONLY FOR INSTALL OF SIGNS AND REMOVAL.
 CONTRACTOR RESPONSIBLE FOR DAMAGES AND REPLACEMENT COST.
 PROPERTY OF E-NOR INNOVATIONS INC.,
 FREIGHT TO BE DETERMINED.
 NO HARDWARE INCLUDED WITH ROAD SIDE SIGNS OR MAST ARM SIGNS.

****TRAFFIC CONTROL SYSTEMS****

PER DAY.

PRICE INCLUDES 150 CONES, 1 ARROWBOARD 3 AWS, 4 C30, 1 BEACON		
1 ONE LANE, ONE DIRECTION, TWO MAN CREW ONE MILE, ONLY	8HR SHIFT	\$ 1,595
2. ONE LANE, ONE DIRECTION, TWO MAN CREW ONE MILE, ONLY	9HR SHIFT	\$ 1,712
3. ONE LANE, ONE DIRECTION, TWO MAN CREW ONE MILE, ONLY	10HR SHIFT	\$ 1,829
4. ONE LANE, ONE DIRECTION, TWO MAN CREW ONE MILE, ONLY	11HR SHIFT	\$ 1,946
5. ONE LANE, ONE DIRECTION, TWO MAN CREW ONE MILE, ONLY	12HR SHIFT	\$ 2,063
6. FOR EACH ADDITIONAL LANE ADD		\$ 100
7. FOR EACH ADDITIONAL MILE ADD		\$ 100
8. ADDITIONAL RAMP CLOSURE ADD		\$ 150
9. CITY STREET LANE CLOSURE	8HR SHIFT	\$ 1,450
75 CONES, 3 AWS, 2 C30, 1 ARROWBOARD		
10. RAMP CLOSURE 1-4 RAMPS PER LOCATION	8HR SHIFT	\$ 1,450
150 CONES, 4C2, 18 PLAIN BARRICADES, 4 R3-2, 4 R3-1		
11. SHOULDER CLOSURES	8HR SHIFT	\$ 1,450
100 CONES, 3 AWS, 3 SMALL SIGNS		
12. ATTENUATOR TRUCKS	8HR SHIFT	\$ 980

ADDITIONAL FRWY DETOUR SIGNS WILL BE BILLED AT EACH PER DAY \$ 5

E-NOR INNOVATIONS INVOICE PORTAL TO PORTAL. ALL OVERTIME AND
 DOUBLETIME WILL BE INVOICED PER THE ESTIMATE.

**** TRAFFIC CONTROL PLANS****

PER DAY.

TRAFFIC PLANS WITH ENGINEER STAMP EACH PAGE AT	\$680.00
TRAFFIC PLANS WITH NON ENGINEER STAMP EACH PAGE AT	\$400.00
STRIPPING TRAFFIC PLANS EACH AT	\$2500.00

ATTENUATOR TRUCK **DAILY \$200EA, WEEKLY \$1,100EA, MONTHLY \$3,500EA.**
 .45 cent mileage charge.

CMS UNITS **DAILY \$200EA, WEEKLY \$400 EA, MONTHLY \$1,000EA**

ARROWBOARD **DAILY \$40EA, WEEKLY \$200EA, MONTHLY \$400EA,**

DELIVERY	EACH	\$100
PICK UP	EACH	\$100

ALL PROVISIONS: WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.

- A. NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.
- B. ADDITIONAL HOURS LABOR:
 OT PER MAN, PER HOUR \$117
 DT PER MAN, PER HOUR \$131
- C. E-NOR INNOVATIONSINC. IS A UNION CONTRACTOR.
- D. PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE
 CHARGE AFTER 30 DAYS.
- E. IF REQUIRED ADDITIONAL EQUIPMENT(I.E. CHANGEABLE MESSAE SIGN, ATENUATOR
 TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
- F. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS RQUIRED FROM
 CITIESINVOLVED.
- G. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY
 PATROL UNIT.
- H. ADDITIONAL 3 1/2 PERCENT INCREASE ADDED EVERY YEAR ON JUNE 30TH.
 THIS PROPOSAL WILL BECOME PART OF ANY CONTRACT.
- I. IF SPECIAL WORDING INSURANCE IS NEEDED THE AMOUNT TO BE PAID BY
 CONTRACTOR ALONG WITH WAIVERS OF SUBROGATION INSURANCE THE 3 %
 OF PAYROLL WILL BE CHARGED TO CONTRACTOR.IF NOTARY SERVICES ARE
 REQUIRED, PRIME CONTRACTOR IS RESPONSIBLE FOR THOSE CHARGES.
- K. EXLUDES SPECIAL INSURANCE REQUIREMENTS. (I.E. INCREASED GENERAL

- LIABILITY FOR RAILROAD INSURANCE)
- L. IF EQUIPMENT IS RENTED FOR SET UP ONLY, CONTRACTOR IS RESPONSIBLE
- M. FOR CLOSURE UNTIL E-NOR INNOVATIONS INC. PICKS UP CLOSURE.
ALL SIGN AND MARKER LOCATION / MARK-OUT TO BE DONE BY OTHERS AND MUST BE
COMPLETED PRIOR TO E-NOR INNOVATIONS, INC. STARTING WORK. INC. IS NOT
RESPONSIBLE FOR DAMAGE TO UNDERGROUND FACILITIES, NOT
SHOWN ON PLANS OR, NOT MARKED OUT BY OTHER AGENCIES. (IE. CALTRANS)
- N. ALL CHANGE ORDER WORK MUST BE APPROVED BY AGENCY / OWNER PRIOR TO

- LIABILITY FOR RAILROAD INSURANCE)
- L. IF EQUIPMENT IS RENTED FOR SET UP ONLY, CONTRACTOR IS RESPONSIBLE
- M. FOR CLOSURE UNTIL E-NOR INNOVATIONS INC. PICKS UP CLOSURE.
ALL SIGN AND MARKER LOCATION / MARK-OUT TO BE DONE BY OTHERS AND MUST BE
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RESPONSIBLE FOR DAMAGE TO UNDERGROUND FACILITIES, NOT
SHOWN ON PLANS OR, NOT MARKED OUT BY OTHER AGENCIES. (IE. CALTRANS)
- N. ALL CHANGE ORDER WORK MUST BE APPROVED BY AGENCY / OWNER PRIOR TO
WORK BEING PERFORMED BY E-NOR INNOVATIONS INC.
- O. CONTRACTOR WILL BE CHARGED FOR ENOR INNOVATIONS INC. EMPLOYEES
STAFF FOR ALL CLASSES/TRAINING FOR PROJECT.
- P. E-NOR INNOVATIONS INC. RESERVES RIGHT TO SUBCONTRACT WORK TO COMPLETE
PROJECT.
- Q. NO WORK WILL BE PERFORMED UNTIL THIS PROPOSAL IS SIGNED AND
FAXED/MAILED TO OUR LONG BEACH OFFICE.
- R. E-NOR INNOVATION CHARGES PORTAL TO PORTAL.
- S. E-NOR INNOVATIONS INC., IS A SUPPLIER OF NON-MANUFACTURED ITEMS
- T. K-RAIL, SALES OR RENTAL WITH INSTALLATION, IS AVAILABLE.

Should you have any questions, please contact me at (310) 513-6209 EXT: 121 We look forward to working with you.

Sincerely,

Rene Ocampo



Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.923.2000 Tel
metro.net

Metro

**CALIFORNIA UNIFIED CERTIFICATION
PROGRAM**



August 19, 2014

CUCP #37718
Metro File # 5146

Mr. Ronald Jones
E-Nor Innovations, Inc.
16213 Illinois Ave.
Paramount, California 90723

RE: Disadvantaged Business Enterprise Certification

Dear Mr. Jones:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

NAICS (2007)	Description
541340	Drafting Services
541620	Environmental Consulting Services
561990	All Other Support Services (Flagging (i.e. traffic control) services
423990	Other Miscellaneous Durable Goods Merchant Wholesalers (Signs (except electrical) merchant wholesalers)(Reseller)

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP's website at www.callforncucp.org. Any additions and revisions must be submitted to Metro for review and approval.

In order to ensure your continued DBE status, you are required to submit an annual No Change Declaration Form (which will be sent to you) along with supporting documentation. If no changes are noted, then your DBE status remains current. If there are changes, Metro will review to determine continued DBE eligibility. Please note, your DBE status remains in effect unless Metro notifies you otherwise.

Should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

DBE Certification (CUCP) Letter

Small Business Certification Unit
One Gateway Plaza, Mail Stop 89-5-1, Los Angeles, CA 90019-0892
Ph 213-923-0600 Fax 213-923-7060

(5157)



Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.923.2000 Tel
metro.net

Metro

**CALIFORNIA UNIFIED CERTIFICATION
PROGRAM**



August 19, 2014

CUCP #37718
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E-Nor Innovations, Inc.
16213 Illinois Ave.
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DBE Certification Unit (CUCP) Internal Letter

Small Business Certification Unit
One Gateway Plaza, Mail Stop 99-54, Los Angeles, CA 90012-2952
Ph 213-923-3600 Fax 213-923-7060

151573

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

E-NOR INNOVATIONS INC.

1950 B 220TH ST SUITE 100-101
LONG BEACH, CA 90810

Owner: RONNIE JONES

Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

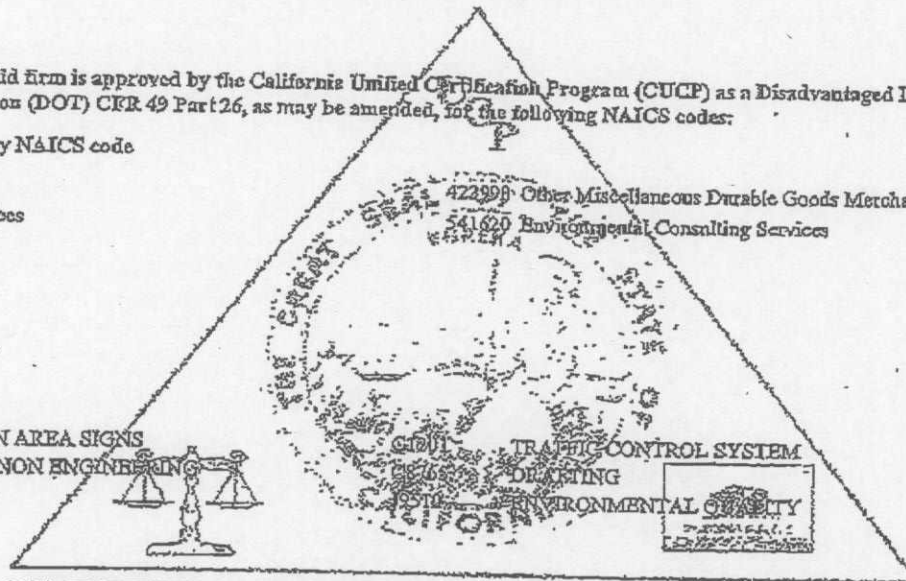
- * 541340 Drafting Services
- 561990 All Other Support Services

Work Category Code(s)

C1200 CONSTRUCTION AREA SIGNS
C8700 CONSULTANT, NON ENGINEERING
C9999 BROKER

Licenses

C31 Construction Zone Traffic Control Contractor



UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:

LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
ONE GATEWAY PLAZA
LOS ANGELES, CA 90012 0000
(213) 922-2600

UCP Firm Number: 37718

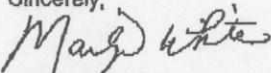
CUCP OFFICER

July 10, 2013

Congratulations and thank you for your contribution to the success of the project.

Congratulations, and thank you for your interest in the DBE program. Should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,



Marilyn White

Certification Consultant - HSW Services
Diversity & Economic Opportunity Department

ENR-Innovations, Inc. DBE Opportunity Letter.doc

Small Business Certification Unit
One Gateway Plaza, Mail Stop 88-2-2, Los Angeles, CA 90078-4853
Ph: 213-922-2600 Fax: 213-922-7600

PCMS

(DBE)

FLASH TRAFFIC INC.
CERTIFIED DBE-WBE
#39950

Bid

PO Box 801360
Santa Clarita, CA 91380-1360
Office# 661-262-6003
Estimating 661-733-2053
Fax 661-262-6099
Flashwbe@outlook.com
State contractor license: 963168
DIR# 1000015697

Attention: Estimating Department

10-24-16

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project **11-2M8304**. That bids on **10-27-16**. After looking at the plans and specials the following is a bid for item #4 PCMS:

Item# 4 PCMS boards: **4 PCMS Boards:**

Monthly PCMS price is **\$850.00** per 30 days, per board
\$150.00 delivery per board
\$150.00 Pick up per board

Flash Traffic, Inc. is a Union Company, and a DBE-WBE.

Sincerely,

Rick Vasquez
Estimator
Flash Traffic, Inc.
661 733 2053

TC - (DBE)
FULL TRAFFIC MAINTENANCE, INC.

State License #780910 (A-C31) - DBE/MBE/SB - DIR #1000005561

E-mail fulltraffic@shcglobel.net



**TRAFFIC CONTROL
 SUB-CONTRACTOR QUOTATION**

Attn: Estimator

Project: 11-2M8304

Date: October 25, 2016

Prices are good from 7/1/16-6/30/17
 Amount

Item	Description	Amount
Option 1	One lane, one direction, two-man crew one mile only	\$ 1736.57
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew	\$ 768.28
Option 4	For each additional lane add	\$ 118.77
Option 5	For each additional mile add	\$ 118.77
Option 6	On ramp closure w/ lane closure 1-3 ramps add	\$ 118.77
Option 9	City street lane closure/detour	\$ 1736.57
Option 10	Ramp closure, 1- 4 ramps	\$ 1736.57
Option 11	Shoulder closures	\$ 1736.57
Option V	Attenuator truck w/driver 8-hour shift. Plus \$.65 a mile	\$ 1362.16
Option 1(a)	Two-man crew flagging for 8-hour shift	\$ 1736.57
Option 1(b)	Half day price lane two-man crew under 4 hours.	\$ 1306.32

We need one hour set up time and one hour pick up time. Please provide 10 working days' notice before job begins. If this project requires portable transverse rumble strips, please contact our office for quote the rates listed above are the standard rates and does not include any rumble strips.

Additional provisions:

- A. Shift prices are for eight (8) hours. Overtime will be billed at \$112.86 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work will be billed at \$150.46.
- C. F.T.M. is signatory with the Laborers union and certified with the State.
- D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
- E. **No retention for traffic control.**
- F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
- G. Prime Contractor is responsible to obtain all permits required from Cities involved.
- H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
- I. Additional 3 1/2 percent increases added every year on June 30th. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure and equipment until FTM picks it up.
- L. **No work will be performed until this proposal is signed and faxed/mailed to our Corona office.**
If you need a bid for the signs please fax plans to 951-520-9980.

Thank you for the opportunity,

Sammy Salgado
 Full Traffic Maintenance, Inc.
 217 Lewis Court, Corona, CA 92882
 Office: (951) 520-9990
 Fax: (951) 520-9980

 Signature of Acceptance

 Title

 Date

Full Traffic Maintenance, Inc.

217 LEWIS COURT

CORONA, CA. 92882

951-520-9990 951-520-9980 fax

**QUOTE
SHEET**

To Estimator: Project: 11-2M8304 Date: 10/25/2016	
CS-1 (Construction Area Signs)	
LUMP SUM \$ 73,603.00 (Includes posts, portables and install)	
Note: This quote does not include maintenance, change of dates, relocation or replacement of signs. All signs and post become property of Full Traffic Maintenance Inc. upon completion of job. Full Traffic Maintenance Inc. excludes ALL installation and removal of overhead signs. Please provide 10 workings days' notice before job begins.	
IF REQUIRED:	
TYPE 1 PROJECT FUNDING SIGN	\$1,330.03 EACH
TYPE 2 PROJECT FUNDING SIGN	\$2,284.57 EACH

FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED

217 Lewis Court, Corona CA 92882

Phone (951)520-9990 Fax (951)520-9980

FULLTRAFFIC@SBCGLOBAL.NET

DBE Certified # 35742

To: Estimator

Date: October 25, 2016

*Light Tower Rental \$85.00 per day - \$255.00 per week - \$765.00 per month

*Solar Arrow Board Rental \$30.00 per day - \$130.00 per week - \$400.00 per month

*Changeable Message Sign Rental \$85.00 per day - \$340.00 per week - \$915.00 per month

*Impact Attenuator Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month (mileage fee of \$.50 per mile – portal to portal)

*Traffic Truck Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month (mileage fee of \$.50 per mile – portal to portal)

* All equipment rentals are subject to a delivery and pick up charge

* All rentals and material are subject to availability

* See second sheet for price on sales items

Submitted by: Sammy Salgado

Date: _____

Company: _____

Accepted by: _____

217 Lewis Court
Corona, CA 92882
Office: 951.520.9990
Fax: 951.520.99809



Website: www.ftminc.net
Email: fulltraffic@sbcglobal.net

CRASH BARRELS	# 200, 400, 700, 1400 & 2100	\$ 195.00 ea.
CHANNELIZERS	36"	\$ 16.10 ea.
BUTYL PADS (8X8)		\$ 2.10 ea.
REFLECTIVE ROLL UP SIGNS	48"X48"	\$ 95.30 ea.
REFLECTIVE LEFT PATCH		\$ 18.50 ea.
STAY & BRACKET	48"	\$ 17.30 ea.
SPRING STAND		\$ 117.30 ea.
TYPE I BARRICADE		\$ 22.30 ea.
TYPE II BARRICADE		\$ 25.50 ea.
TYPE III BARRICADE W/FEET		\$ 86.90 ea.
ANSI CLASS II VEST		\$ 12.50 ea. (add \$3.00 for each X after 2XL)
ANSI CLASS III VEST		\$ 16.35 ea. (add \$3.00 for each X after 2XL)
ANSI REFLECTIVE MESH PANTS		\$ 16.00 ea. (add \$3.00 for each X after 2XL)
ANSI REFLECTIVE WATER PROOF PANTS		\$ 19.50 ea. (add \$3.00 for each X after 2XL)
ANSI CLASS II PARKA		\$ 38.25 ea. (add \$3.00 for each X after 2XL)
28" 10LB 6/4 CONE (FREEWAY)		\$ 16.10 ea.
28" 7LB 6/4 CONE		\$ 13.90 ea.
DELINEATOR W/12LB BASE		\$ 16.15 ea.
CUSTOM ALUMIUM SIGNS		CALL FOR QUOTE

ALL EQUIPMENT RENTALS AND MATERIAL ARE SUBJECT TO AVAILABILITY

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

FULL TRAFFIC MAINTENANCE, INC.

29 BRISA FRESCA
R. SANTA MARGARITA, CA 92688

Owner: SAMUEL SALGADO
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 561990 All Other Support Services

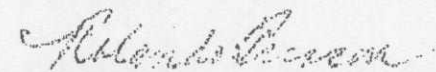
Licenses

A General Engineering Contractor

CERTIFYING AGENCY:

CITY OF LOS ANGELES
1149 SOUTH BROADWAY STREET
LOS ANGELES, CA 90015 0000
(213) 847-1922

UCP Firm Number : 35742



CUCP OFFICER

July 18, 2008

Unified Certification Program

5/4/2016

[Back To Query Form](#)

Wed May 04 14:06:59 PDT 2016

Search Returned 1 Records**Query Criteria**

Firm ID: 35742

Licenses: A General Engineering Contractor

Firm Type: DBE

Firm ID	35742
Firm/DBA Name	FULL TRAFFIC MAINTENANCE, INC.
Address Line1	217 LEWIS COURT
Address Line2	
City	CORONA
State	CA
Zip Code1	92882
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	sammysalgado@sbcglobal.net
Contact Name	SAMUEL J. SALGADO
Area Code	(951)
Phone Number	520-9990
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	520-9980
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS**Work Codes**

C0612 SAFETY SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION;
A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor; C61 Limited Specialty Contractor; D42 Sign Installation;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

M
HISPANIC
DBE

[Back To Query Form](#)



GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Main Office; Box 8068, Fountain Valley, CA. 92728-8068

Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield

www.My-DVBE.com

License No. 878478 - A / Haz

Phone: 800-230-6944

email: GENI@SafetyGeni.com

Fax: 714-479-0809

CA DVBE / SBE No. 24765

DIR Registration No. 1000005273

Est. \$2.63M

GENI Ref. No. 11-2M8304

October 27, 2016

(90) Working days

Bid Date: 10/27/2016

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 11-2M8304

APPLY POLYMER MODIFIED ASPHALTIC EMULSION CHIP SEAL 11-SD-94-39.0/65.4

*** Acceptance of This Bid is good for 30 Days from Bid Date. ***

Item 1 > Lead Compliance Plan for ADL, Stripe Removal and/or Cold Planing ^{1,5,7}

Options:

- | | |
|---|------------|
| 1) Lead Plan for ADL or Stripe Removal (Certified by CIH) | \$765.00 |
| Add \$85.00 each for a second item (Stripe removal w/Cold Planing) to be added to the Lead Plan | \$85.00 |
| 2) Training at GENI's Oakland Training Facility - awareness training; Price includes up to 10 personnel; \$12.00 for each add'l over base | \$975.00 |
| 3) Air monitoring (on same day of training), analysis and report | \$1,400.00 |

Item 5 > Job Site Management (JSM -partial - Training Services) ^{1,6,7}

Lump Sum

JSM Package - Option 1

This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's *Job Site BMP training* / Management requirements.

\$185.00

Item 6 > Prepare Water Pollution Control Program (WPCP) ^{1,6,7}

Lump Sum (Est. up to 6 Engineering Drawings)

- *Plan Written by a QSP* and GENI is not the WPCM

\$575.00**

** Note: Any Down drains, DI's, vehicle pullouts or other items Caltrans may require will need to be provided by the customer at their own expense

SAFETY COURSES OFFERED BY SafetyGENI™

Crane Training
CCO Written Exams
CCO Practical Exams

Traffic Control Coning &
Flagging Awareness

Safety Orientation for
Construction

Scaffold Safety Awareness

Fall Protection Awareness

Trench Safety Competent
Person Awareness

Trench Rescue

Confined Space

Confined Space Rescue

Urban Search & Rescue

Respirator Training &
Fit Testing

CPR & First Aid

Crane Operator Awareness

Forklift Training Awareness

Aerial Lift Awareness

Hearing Conservation
Training

DOT HM 126F/181
Awareness

Emergency Response
Awareness / Refresher
Operational
Technician
Specialist

HAZWOPER
Awareness / Refresher
Supervisor
Waste Site Worker

Household Hazardous Waste

Asbestos Training

Lead Training

24 Hr SWPPP Training

SUPERSCRIPT NOTES

1. GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.
 - A one time fifty dollar (\$50.00) processing fee will be added to all contracts requiring insurance endorsements for General Liability, Workman's Comp and / or Auto Insurance.
 - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar (\$275.00) processing fee.
2. Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
3. Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
5. **Option 1:** Lead Compliance Plan certified by a CIH; **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel; **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.
Additional Work: Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$TBD plus hourly personnel and equipment rates. **Call for published rate sheet.**
6. Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**
Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$75.00 for the initial manual and \$45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
7. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
8. (n/a) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. **ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only.** Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
9. Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
10. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

**SoCal Stormwater Runoff Solution Services Inc.**

PO Box# 25158, Los Angeles, CA 90025
 California License# C3483049
 Line#1: (310) 343-8313
 Line#2: (747) 444-0188
 Fax #: (310) 579-8413
 E-mail mary@socalstormwatersolutions.com
 Web Site www.socalstormwatersolutions.com

Proposal

Date	Proposal #
10/27/2016	6138

project
Project Name: Apply Polymer Modified Asphaltic Emulsion Chip Seal Project Number: 11-2M8304

Item #	Description	Qty	Rate	U/M	Total
1.1	Preparation of The Water Pollution Control Plan <u>(WPCP)</u>	1	\$580.00	LS	\$580.00
1.2	Preparation of The Lead Compliance Plan <u>(LCP)</u>	1	\$975.00	LS	\$975.00
1.3	Water Pollution Control Manager <u>(WPCM) - QSP</u> Weekly Visual Inspections , Site Monitoring and Preparing Reports	1	\$200.00	visit	\$200.00
1.4	<u>(WPCM) - QSP</u> Pre/During/Post <u>Rain Event</u> Visual Inspections & Reporting	1	\$220.00	visit	\$220.00
Acceptance of This Bid is good for 30 Days from Bid Date.					Total:

1. Payment terms for new customers is C.O.D. Client may receive an approval for Net 30 when Credit Card Authorization Form is reviewed and approved. (Existing clients with the active account are exempted.)
2. Price includes electronic copy of the final SWPPP.
- NOTE: Social Stormwater Runoff Solution Services INC. herein called "SSRSS INC." does not provide draft or approved SWPPP hard copies. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material (T&M). T&M will be billed at a standard rate of \$90.00/hour for non-Civil Engineering services and \$120.00 / hour for Registered Civil Engineering services with all services being billed in 1/2 hour increments.
3. Hard copy manuals: Billed at \$75.00 for additional manual unless stated otherwise. Contractor will also pay for all additional shipping charges at cost plus a 15% handling fee.
4. Additional charges may apply pending contractor insurance requirements.
5. This Contract constitutes the entire Contract, and the parties are not bound by any oral expression or representation including those made by any agent of either party purporting to act for or on behalf of either party or by any commitment or arrangement not specified in the Contract.
6. No additional work shall be done without prior written authorization of Contractor. Any such authorization shall be on a change order form approved by both parties, which shall become a part of this Contract. Where such additional work is so added to this Contract, it is agreed that the total price under this Contract shall be increased by the price of such additional work, any delinquent service charge may be increased proportionately, and all terms and conditions of this Contract shall apply equally to such additional work.
7. It is expressly stipulated and agreed that SSRSS INC. shall not be liable for any delays occasioned by the elements, labor disputes, strikes, lockouts, Acts of God, fires, inclemency of the weather, changes ordered in the work, unavoidable casualties, the acts or omissions of owners or persons or any other similar or dissimilar causes beyond the control of SSRSS INC.
8. Contractor hereby agrees that time shall be of the essence in regard to all payments provided for herein, and if any payment is not made when due, Contractor agrees to pay all collection costs and expenses including costs of suit and any related attorney's fees and costs and also hereby waives the benefit of any statute of limitation that would prohibit an action of SSRSS INC. to enforce the terms and conditions of this Contract including but not limited to any right to recovery of attorney's fees and costs. The laws of the State of California shall control all aspects of this contract except as to lien matters, which will be governed by the laws of the state where the subject property is located.
9. If at any time any controversy shall arise between SSRSS INC. and Contractor regarding anything pertaining to this Contract and which the parties hereto do not promptly adjust and determine, then Contractor and SSRSS INC. stipulate and agree that the controversy shall, at the election of SSRSS INC., be submitted to an arbitrator under the Construction Industry Arbitration Rules of the American Arbitration Association then in effect, and the parties hereto agree to be bound by the Award in such Arbitration. The Award shall be binding and final and may be entered as a final judgment in a court of competent jurisdiction.
10. SSRSS INC. will not be responsible for Acts of God, fire, storm, flood, landslide, earthquake, theft, vandalism or other disasters or accidents. Owner will purchase Insurance at his expense before any work begins that will cover fire, vandalism, malicious mischief and other perils during the course of construction. SSRSS INC. will be held harmless for any damage or outcome relating to lack of insurance, vandalism, trespassing, weather, underground services or "Mother Nature".
11. Contractor is responsible for the labor/material for installment, maintenance and repair of the BMP's per the approved SWPPP.
12. Contractor is required to comply with the requirements of the approved SWPPP and all the terms of the Construction General permit (CGP) ORDER NO. 2009-0009-DWQ NPDES NO. CAS000002.
13. SSRSS INC. is not responsible for any Contractor negligence and non-compliance of the terms and requirements of the SWPPP and the CGP by the Contractor or any other parties. Contractor is required to notify the QSD and the State Water Board of any violations of the permit requirements and non-authorized discharges.
14. SSRSS INC. may assign or subcontract all or any portion of the work to be done under this Contract.
15. Access to the job site must be furnished by Contractor, the general contractor, lessee or other party ordering work.
16. SSRSS INC. shall not be held responsible for any existing violations of applicable building regulations or ordinances, whether cited by the appropriate authority or not. SSRSS INC. is not held responsible for any abnormal or unusual preexisting conditions. Correction of any such violations or abnormal conditions shall not be considered part of this Contract and shall be at the Contractor's expense.
17. Once the proposal is signed and fully executed, no cancellation would be accepted. SWPPP/WPCP plan is a project specific document and can not be utilized for any other projects. If for any reason (Contractor decision, error or the Owner/Agency change on requirement) a SWPPP/WPCP document is no longer needed, this contract shall be in effect and contractor is responsible to pay for the service in full.
18. Price of this contract is subject to increase for projects that are not commenced for over 90 days from the date that this contract is signed and fully executed.
19. Invoices paid after due date are subject to a finance charge computed at a monthly rate of 1.5% (annual percentage rate of 18%). Client is responsible for legal and collection costs if necessary to collect past due amount(s).

*Note: Lead compliance plan proposal will be provided upon your request.

*Note: public safety plan proposal will be provided upon your request.

Authorized Customer Rep:

Signature :

FAX COVER SHEET

TO

COMPANY

FAXNUMBER 17148263129

FROM Socal Stormwater Runoff Solution Services Inc.

DATE 2016-10-27 18:10:06 GMT

RE WPCP & LCP Development Proposal - 11-2M8304 Apply Polymer
Modified Asphaltic Emulsion Chip Seal Project

COVER MESSAGE

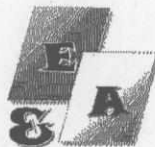
Attention: Estimating Department

Please view the attached file for WPCP & LCP proposal for:
Project Name: Apply Polymer Modified Asphaltic Emulsion Chip Seal

Project Number: 11-2M8304

Please do not hesitate to contact me if you have any questions or concerns.
Best Regards,

Mary,
Office Manager
SoCal Stormwater Runoff Solution Services Inc.
Line 1: (310) 343-8313
Line 2: (747) 444-0188
Cell: (310) 650-6791
Fax: (310) 579-8413
Website: <<http://www.socalstormwatersolutions.com>>
www.socalstormwatersolutions.com



Construction Scheduling Services

October 27, 2016

Quote # 15557

Attn: Estimating Department.

RE: **11-2M8304 Apply Polymer Modified Asphaltic Emulsion Chip Seal.**

E&A Construction Scheduling Services is pleased to present a quote for the following services:

Development & Maintenance of Critical Path Method (CPM) Schedule using Scheduling Software P-6 Primavera R8.2 per Contract Duration /Milestones.

Project Duration: 90 working Days.

ITEM	QUANTITY	UNITS	COST	TOTAL
Preliminary Progress Schedule	1	LS	\$400.00	\$400.00
Total Price				\$400.00

ITEM UP ON REQUEST	QUANTITY	UNITS	COST	TOTAL
Monthly Update Schedule	Per Request	MTH	\$100.00	\$100.00
Cost & Resource Loading	Per Request	LS	TBD	TBD

Bid Inclusion:

- 1- Critical path method schedule and initial schedule.
- 2- Submittals, reviews durations and critical procurement durations.
- 3- Milestones activities and phasing of the work.
- 4- Construction activities durations.
- 5- Project reports.

Bid Exclusion:

- 1- Recovery schedule.
- 2- Cost and resource loading.
- 3- Change orders & RFI impact
- 4- Time impact analysis.
- 5- Schedule delay analysis.
- 6- Claim preparation.

Thank you for taking the time to review this proposal for any questions please don't hesitate to contact me.
Sincerely,

Emad Mosaad
Cell: (818) 414-0098
Fax: (626) 598-3333
Emad.m@eascheduling.com

E&A Construction Scheduling Services
41 Alta St .Suite #A, Arcadia CA 91006 ~ Telephone (818) 414-0098, Fax (626) 598-3333



LA FIRMA

CSLB 904563, DIR 1000005131, DBE 39322

P.O. Box 1095, Nipomo,
CA. 93444
Phone: 805-748-8576
Fax: 805-929-0501
E-Mail:
vb@lafirmainc.com

10/27/16

Project:

11-2M8304

Apply Polymer Modified Asphaltic Emulsion Chip Seal.

11-SD-94-39.0/65.4

We are pleased to provide you with a bid for the items listed below based on plans and specifications and (1) addendum

Item	Code	Description	Unit	Quantity	Unit Price	Total
6	130200	Prepare Water Pollution Control Program Plan	LS	1x	\$650.00	=\$650.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.
3. BMP materials and supplies not in contract.
4. Final Hard Copies delivered when we receive final payment.
5. Price Good for 60 Days Only

THANK YOU FOR YOUR TIME AND CONSIDERATION,


VICENTE BRAVO.



AKA Environmental

The SWPPP Specialists, an SBE Company

6650 Montresor Place, Alta Loma, CA 91737

<http://www.akaenvironmental.com>

SWPPP CERT.NUM.070806-04 Fed Id:30-0457351 SBE Cert. No. 28185

Phone: 323-547-9605 Fax: 323-589-2430 email:rey@akaenvironmental.com

October 27, 2016

Submitted To: Pavement Coatings Co

Project Owner: CALTRANS DISTRICT 11

Project Name: Apply Polymer Modified Asphaltic Emulsion Chip Seal

Project Number: 11-2M8304

Phone Number: 714-826-3011

Fax Number: 714-826-3129

*SWPPP & WPCP - Scope of services and fee – The scope of services, in general consists of the following professional services: Prepare a SWPPP or WPCP for the subject project. The report will in accordance with, NPDES, Construction Site Best Management Practices manuals, and Caltrans Storm Water Quality Handbooks.

Assumptions and exclusions –

- Revisions/Corrections will be provided to the Contractor in PDF (electronic) format. The client is responsible for printing and inserting the pages into the binder. If paper is needed and/or AKA needs to insert pages into binder an additional charge will apply.
- The price is for SWPPP preparation only. Includes four drawings, additional drawings will be billed at \$150.00ea.
- A \$400.00 fee will be added to the plan, if a Resident Engineer stamp is required.
- Items not specified in this proposal will be provided as an additional service, ex Weekly BMP Inspection reports.
- All processing including application fees, permits, and all other fees required by agencies are excluded from this proposal.
- We provide four (4) copies of the SWPPP for subject project. Additional copies will be billed at \$100.00 each.

Billing – Billing will be based on the proposed fee. Invoices are due upon receipt. No retentions will be withheld from payment.

Qty.	Services	Price	Circle Quantity
1	Storm Water Pollution Prevention Plan (SWPPP)	\$1650.00	1 2 3 4 Other:
1	Storm Water Pollution Prevention Plan (SWPPP) Caltrans	\$1850.00	1 2 3 4 Other:
1	Water Pollution Control Plan (WPCP)*	\$1200.00	1 2 3 4 Other:
1	Dust Management Plan	\$850.00	1 2 3 4 Other:
1	Water Quality Management Plan	Ask for Price	Ask for Price
	SWPCP/Lead Compliance Plans also available	Ask for Price	Ask for Price
	Plan Corrections and/or Revisions	Free	
	Free local Pick-up and Delivery	Free	
	We now offer BMP Training, QSD and QSP Certification Training. Please ask for more details.		

Hello Estimating Department,

My name is Rey, from AKA Environmental. We are providers of the Storm Water Pollution Prevention Plan (SWPPP), Water Pollution Control Plan (WPCP), Dust Management Plan, Erosion Control Plan and Water Quality Management Plan. We provide these services statewide from San Diego County to Del Norte County. Other companies like All American Asphalt and Top Grade construction are already doing business with us exclusively and benefit from our fast and professional service. So, the next time you need a SWPPP or any of the other plans we provide, use the price list listed above and give me a call (323) 547-9605

Authorized _____
Signature AKA Environmental

ACCEPTANCE OF PROPOSAL - Signature _____
Date _____

PO Box 20274

Bakersfield, CA 93390

661.709.3087

lauralea@5feathers.net

WPCP - (DBE)
SBE No. 2003230
DBE Certification in Process



5 Feathers

Contract 11-2M8304**Bid Date** 27-Oct-16**Bid Time** 2:00 PM**Scope of Work** Supply Erosion Control BMP's (Excluding Labor); Prepare WPCP

Note:

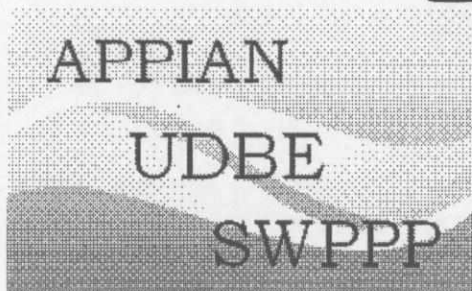
No.	Bid Item	Unit	Quantity	Unit Cost	Extended Cost
6	WPCP	LS	1	\$ 5,000.00	\$ 5,000.00

Respectfully Submitted,

Lauralea Blake

President

10/24/16



WPCP (DBE)

APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans
Water Pollution Control Programs
Lead Compliance Plans

Certified DBE, WBE, MBE & SBE:

BART - No. 38334
DIR # 1000005242

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

Phone: (510) 854-9402
Fax: (510) 256-0103

Tuesday, October 25, 2016

ATTN: Estimator

RE: Contract : **Caltrans – 11-2M8304**

Apply Polymer Modified Asphaltic Emulsion Chip Seal.

Bid Date: **October 27, 2016**

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation is in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan*	\$1,900.00
6	130200	Prepare Water Pollution Control Program (WPCP)	\$700.00

* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good luck,

A handwritten signature in black ink, appearing to read 'Thomas Koprek'.

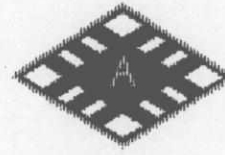
Thomas Koprek
Estimator
(510) 854-9402

LEAD COMPLIANCE

(DBE)

Adanta, Inc.

828 School Street
Napa, California 94559
Tel. (707) 709-8894
Fax (707) 736-8368



A d a n t a

8(a), DBE, MBE, WBE
CSLB #961132
DBE Certificate #37357
DIR Registration #1000029442

October 25, 2016

Attn: Estimator

Subject: Caltrans Contract 11-2M8304

<u>Description</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total Cost</u>
LEAD COMPLIANCE PLAN	1	LS	\$1,300

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project. This quote includes up to two revisions per plan without additional cost and all plans are delivered in PDF electronic format only. Quotes for air monitoring and lead/asbestos training are available upon request.

Please send DBE Confirmation forms to Operations Manager, Cheryl Moore at cheryl.moore@adanta-inc.com and feel free to contact us at (707) 709-8894 if you have any questions.

Sincerely,

Kimberly Patz, President



Prop # 16-107
October 27, 2016

BID PROPOSAL

Estimating Department,

Terra West, Inc respectfully submits a quotation for the following project:

Owner: **CALTRANS**
Contract: **11-2M8304**
Location: **Rte 94**
Bid Date: **10/27/2016**

Item No.	Item Description	Qty	Unit	Unit Price	Extension
6	Prepare Water Pollution Control Program	1	LS	\$650.00	\$650.00

WPCP inclusions:

- Preparation of WPCP with 3 hard copies and electronic copy on disk.
- Additional WPCP hard copies will be billed at \$65.00 each. Request for changes to WPCP after initial acceptance by owner will be billed at the rate of \$90.00/hr with minimum 1 hr charge.

Standard Exclusions:

- Dewatering Plan.
- Hazardous Material Handling/Disposal Plan.
- Contaminated Soil Handling/Disposal Plan.

Roberto Tessada, CPESC, QSD/QSP

CALIFORNIA CERTIFIED SMALL BUSINESS #44127 • D.B.E. #CUCP 36931 • D.I.R. REGISTRATION #1000007319

Terra West, Inc • 1061 Tierra del Rey, Suite 204, Chula Vista, CA 91910 • Ph 619 591 1007 Fax 619 568 3475

BC Quote: GR-2617

B C Traffic Specialist

638 W Southern Ave., Orange, CA 92865
(714) 974-1190 Tel. (714) 974-1753 Fax
Direct Line - (714) 974-1190 Ext. 117

Agency: Caltrans

Project: Contract 11-2M8304 - Apply Polymer Modified
Asphaltic Emulsion Chip Seal

Bid Date: 10/27/2016

Proposal

Contractor's Lic. # 877686

UNION CONTRACTOR - Laborers Local # 1184

Class A, B, C 31, C 32, D 6, D 38, D 42, D 64

SBE Certified Firm - # 44966

Addenda Noted: 1 is Noted

DIR Cert Number: 1000005503

Estimator: Gary Rivers

Cell Phone: (714) 785-5394

Email: Gary@bctrffic.com

2	Construction Area Signs (See Below Terms)	1 LS	\$42,950.00	\$42,950.00
3	Traffic Control System (See Below Terms)			
	Single Lane, 1 Direction, 1 Location, 2 Laborers (Up to 8 Hours)			\$ 1,685.00
	Each Additional Lane within the same closure			\$ 150.00
	Complete Freeway Closure, 1 Direction, 2 Laborers (Up To 8 Hours)			\$ 1,685.00
	Ramp Closure: 1 to 4 Ramp Maximum with 2 Laborers (Up To 8 Hours)			\$ 1,685.00
	(No Charge for Ramp Closure within Closed Lane)			
	Additional Closure (of equal or lesser value) performed by the same crew during any work shift will be charged at 50%			
	(Please note that Each Truck with a two man operation will have the following Equipment - 250 Night Cones, up to Two Arrow boards, Up to 12 EA Rollup Signs on Stands, 2 sets of flashing Beacons Only and up to 10 Ea. Type One Barricades with Flashing Beacons. Any additional equipment / material will be charge at Caltrans Rates)			
	CAS Terms and Conditions			
	Price does not include maintenance, relocation changes of date or replacements.			
	Core Drilling or Concrete Repair / Patchwork is not included			
	Estimate reflects the entire quantity of signs and does not reflect signs to be reused.			
	No Partial Move-ins All Signs will be furnished & Installed at once. Barricades and Skids can be moved around daily by the TC Crew			
	If Signs are damaged, lost, stolen the Contractor will bear all cost.			
	BC Traffic reserves the right to request a secure parking location for its Traffic Control Vehicle within the Contractor Job site yard. Parking to be provided to crew upon arrival to secure pricing			
	2 Man Flagging Operation (Up to 8 hrs. on site)			\$ 1,685.00
	3 Man Pilot Car (Up to 8 Hrs. on site)			\$ 2,150.00
	If Rumble Strip rental is required, then please add the following cost (Rental)			
		Weekly		\$ 600.00
		Monthly		\$ 1,600.00
	One Man Crew with / Truck & Equipment (Up to 8 Hrs. on site)			\$ 1,150.00
	Additional Laborers (Up to 8 Hrs. on site)			\$ 535.00

2150
4x3x105 =
1260
3410
120
+
3530

Attenuator Truck W/ Driver (Up to 8 Hrs. onsite - \$ 0.49 per mile charge)	\$ 990.00
Attenuator Truck without Driver (\$ 0.49 per mile charge)	
Daily	\$ 300.00
Weekly	\$ 800.00
Monthly	\$ 2,800.00
PCMS Boards - excludes delivery	
Daily	\$ 150.00
Weekly	\$ 400.00
Monthly	\$ 900.00
Any time after 8 hours will be charge to the contractor as an overtime rate of \$ 105.00 per hour per person.	
First 8 Hours on a Saturday or Sunday please add \$ 285.00 per person for overtime rate difference	
Cancellations Policy:	
4 Hrs. prior to Show up	No Charge
Show up time Per Person	4 Hour minimum
Directly after set up of Freeway / Ramp Closure	Total man hours (portal to portal)
Hourly Rate for above cancellations will be charge at \$ 85.00 Per Hour & \$ 20.00 per hr. for Truck.	

Project Terms & Conditions:

- A. A minimum of 10 working days prior notification is required for each move- in.
- B. The following materials and services are included in this quote: Traffic Control Services [Yes]
- C. BC Traffic Control will need approximately one hour for set up time and one hour for pick up closure.
- D. Any time after 8 hours will be charged to the contractor as overtime at the rate of \$ 105.00 per person per hour.
- E. Contractor is liable for lost or damaged equipment removed or relocated by contractor forces.
- F. If there are any issues or concerns regarding BC Traffic Control product or work, Contractor Shall promptly notify and give BC Traffic first opportunity to correct any such problems.
- G. Estimate is good for 60 calendar days from the bid date
- H. No Retention held for Traffic Control or Rental Equipment.
- I. As Stated above, BC Traffic can request parking Traffic Control vehicle at Contractor's Yard During the Project Duration

Payment Terms:

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by BC Traffic no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

No Retention is to be held for Traffic Control or Rental Equipment.

General Terms & Conditions

NOTE: All contracts must be written to our legal corporate name "BC Rentals, Inc."

BC Traffic requires a written contract, purchase order or signed quote prior to the start of work.

Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

BC Traffic requires Ten (10) working days notice prior to commencement of any production activity. If any of BC Traffic work will be a controlling operation on the critical path of this project, BC Traffic must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from BC Traffic for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to BC Traffic performing this work.

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.

BC Traffic must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action can nullify this proposal.

Submitted by: Gary Rivers, Vice President - Estimating
P:(714) 974-1190 F:(714) 974-1753 C: (714) 785-5394

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: _____	Print Name: _____
Company: _____	Position: _____

2.2 m

198,000

Item#3: Traffic Control Systems **This item goes with Item#4

- Traffic Control Systems: Up to 8 Hours (2 Persons) \$1,375.00 per day/night

**Includes all closure listed in Specs at time of bid

**Includes all equipment for closure type

Posting Notification Signs: Ramp Closures \$175.00 per posting

*Notifications posted 7 days prior to closure date

- Attenuator Truck with Operator: Up to 8 Hours (1 Person) \$875.00 per day/night

- Pilot Car Operation: Up to 8 Hours (3 Persons) without Rumble Strips \$1,975.00 per day/night

**includes lite towers for night work

- Pilot Car Operation: Up to 8 Hours (3 Persons) with Rumble Strips \$2,275.00 per day/night

**Includes lite towers for night work

**No change in rate at time of State Prevailing Rate adjustment on 6/30/17. Our rates are good through completion of this job.

Please Note: 1 Hour Minimum for Set-Up & 1 Hour Minimum for Removal of Closure(s).

Item#4: Changeable Portable Message Sign (4 - Rental) **This item goes with Item #3

Portable Changeable Message Signs (Rates are per board)

Daily: \$100.00 each, per day

Weekly: \$300.00 each, per week

Monthly: \$800.00 each, per month

Delivery: \$95.00 per trip, per board

Pick-Up: \$95.00 per trip, per board

PLEASE NOTE:

There may be times when a Prime Contractor wants to use their own PCMS Boards. You may separate this item. Thank you for your review and consideration.

**Prime Contractor assumes full responsibility for board replacement and any damages that occur while in your possession. This includes "Theft & Vandalism".

Included: Our daily traffic control rate includes 2 Traffic Control Technicians, all equipment, 1 Arrowboard and 1 Traffic Control Truck

Pilot Car Operation: Up to 2 Miles - Includes all Signs, Cones, Flaggers & Radio Communication for this type of Operation.

Excluded: California Highway Patrol; if needed. Contractor Responsible.

Changeable Portable Message Board(s)

Add'l Terms: Time starts on site. No portal to portal charges.

So. Cal Traffic, Inc., reserves the right to change our quotation should additional information be provided subsequent to the quotation date. This job was bid on plans, specs and addendums.

Quote For: Estimating Department - Quote ID: 16-20021 (cont.)

Add'l Terms: An executed Subcontract or Purchase Order must be on file with this office prior to start of work.

Should this quote be accepted by the prime contractor; prime contractor to attach this quote to their subcontract or purchase order relating to this project.

Rental quoted is per day, per week and/or per month. Rental starts on delivery and ends on pick-up.

No Retention on Contract

Minimum Rates: Traffic Control Systems is a Four (4) Hour Minimum Charge at 60% of rates. Full rate charged after Four (4) Hours. 60% of closure rate will be charged with less than Eight (8) Hours notice of cancelation. All cancelations must be called into our office at (858)720-0179 and a follow-up email to follow from Prime requesting a cancelation; no exceptions will be made to our policy. Please do not contact So. Cal Traffic Foreman of any cancelations.

Rate listed is for Day/Night Work - Add: Saturday \$300.00 per day/night, per crew. Add: Sunday \$400.00 per day/night, per crew to rate listed above. Per Crew is 2 Persons. 1/2 Rate Applies to 1 Person.

Overtime Rate: After 8 Hours, \$115.00 per hour, per person

Double Time Rate: After 12 Hours \$130.00 per hour, per person

Terms: Net 30 Days

Cecilia K. Ostlund

Cecilia Ostlund

So. Cal Traffic, Inc.

Visit Our Website at www.socaltraffic.net

10/27/2016

Date

Accepted By:

Signature

Date

Print Name

Title

Company

Chrisp Company

Rialto Office

2280 South Lilac Ave

Bloomington Ca 92316

Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600

DIR Registration No. 1000000306

A General Engineering

C-13 Fence, Wire, wood

C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

TO:

For the intended use of the General Contractor

Current Date: 10/27/2016

BidDate: 10/27/2016

JobName: 11-SD-94-39.0/65.4

Location: San Diego County Bid#: 33658 0

Contract#: 11-2M8304 Job#

Phone: () -

Fax: () -

Working Days:

Liquidated Damages

Contact:

email:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
00	See Notes Below For Temp striping behind the chipseal operation and associated credits				
01	Lead compliance Plan For Stripe removal Only	1 LS		1000.000	\$1,000.00
03	Traffic Control For Chrisp Co work only	1 LS		24300.000	\$24,300.00
07	Remove painted traffic stripe	691000 LF		0.360	\$248,760.00
08	Remove Thermo Markings	2700 SF		2.000	\$5,400.00
14	Thermo Marking Enhanced wet Night	2700 SF		7.000	\$18,900.00
15	Paint Traffic Stripe 1 Coat	134000 LF		0.200	\$26,800.00
16	4" Thermo Stripe Enhanced wet Night	260000 LF		0.520	\$135,200.00
17	4" Thermo Stripe Broken 36-12 Enhanced Wet Night	11400 LF		0.480	\$5,472.00
18	6" Thermo Enhanced wet Night	274000 LF		0.700	\$191,800.00
19	8" Thermo Enhanced wet Night	13000 LF		1.200	\$15,600.00
21	Pavement Marker Refl	11500 EA		3.000	\$34,500.00
23	Mobilization	1 LS		16000.000	\$16,000.00
Subtotal					\$723,732.00

Chrisp Company

Rialto Office

2280 South Lilac Ave

Bloomington Ca 92316

Phone: (909) 746-0356 Fax: (909) 746-0354

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Quotation**TOTAL**

\$723,732.00

Notes

Includes 1 move-in for Stripe Removals

Includes 1 Move-in for Permanent striping

Includes Removal Of existing pavement Markers

Temporary Striping Behind the Chipseal Operation is available for The following Prices.

1 Man & 1 Paint truck @ 1800.00 per shift (1-8 Hrs) OT @ 145.00 Per hr Includes Materials

If GC Chooses Temp Stripe Option a credit of 31,861.00 will be issued since layout will not be required.

Temp striping behind the Rumble Strip operation is available for the Following Prices.

1 Man & 1 Paint Truck @ 1800.00 Per shift (1-8 Hrs) OT @ 145.00 Per Hr

Paint & Glass Bead Material @ 1-LS 5800.00

Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY: _____

P.O. Number _____

TITLE: _____

Job Number _____

Bond Rate 1.2 Addendums 1

This quote includes all stipulations found on page 3

QUOTE PREPARED BY Roger Weisbrod

(510) 715-8471

rweisbrod@chriscpo.com

CHRISP COMPANY

Chrisp Company

Rialto Office

2280 South Lilac Ave

Bloomington Ca 92316

Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600

DIR Registration No. 1000000306

A General Engineering

C-13 Fence, Wire, wood

C-32 Highway Improvement

Union Contractor / No minority Status

Quotation**COMMENTS, EXCLUSIONS, AND STIPULATIONS**

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated October 27, 2016 for the following project

11-SD-94-39.0/65.4

- NO RETENTION TO BE TAKEN ON CONTRACTS LESS THAN \$5,000.00
- 2 Move- In(s) included. Additional Move- Ins \$5,200.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- Lead Compliance Plan is included for stripe and marking removal ONLY.
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of temporary markers.
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation excludes performing removal work while other operations are in progress on jobsite.
- EXCLUDE: Maintenance of temporary delineation ie. temporary paint, temporary tape, channelizers, etc...
- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.
- Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
- Chrisp Company shall be paid the full amount for the lead compliance plan upon receipt of approved submittal.
- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.



Western Emulsions, Inc.

382 E Live Oak Ave., Irwindale CA 91706

Phone: 626-303-5598

Fax:

TO: Pavement Coatings Co.

ATTN: Steve Pierce

10240 San Sevaine Way

Mira Loma, CA 91752

Phone: (714) 826-3011

Fax:

RE: HWY 94 In San Diego County From Route 188 To Route 8 Chip Seal

PROJECT NUMBER: 11-2M8304

BID DATE: October 27, 2016

Product	TONS	Price/Ton Tax Excluded	Effective Thru	Freight	FOB
PMCRS-2H	670.00	\$329.00	06/30/2017	\$33.75	Job Site
CSS-1H Dil 50/50	214.00	\$199.00	06/30/2017	\$33.75	Job Site

DISTRIBUTOR SERVICE

\$0.00 Minimum Charge

\$0.00/TON OR

\$225.00/HOUR

(WHICHEVER IS GREATER)

Contract Special Provisions:

$$\begin{aligned} 389.07 \times 670 &= 260,676.90 \\ 214.52 \times 210 &= 45,049.20 \\ \hline &286,726.10 \end{aligned}$$

- 1> All Product Will Conform to CalTrans specifications.
- 2> Western Emulsions, Inc. reserves the right to ship from any supply facility on a freight equalized basis.
- 3> This price quotation is made expressly subject to the Terms and Conditions of the Western Emulsions, Inc. standard purchase agreement.
- 4> Freight will be billed separately by a common carrier.
- 5> Freight is subject to a fuel surcharge at time of delivery.
- 6> The above prices on the above quantities are valid for 5 (five) days from the date of the quotation and if accepted within the stated period will remain effective through the 2017 season.

Miscellaneous incidental charges are as follow:

All prices based on a 0-ton minimum. Full freight charges to destination and 1/2 freight charges will be assessed on returned product. No credit will be given for diluted materials. Unloading time: 1.00 hours free then \$ 110.00 per hour thereafter. Overnight holdover: \$250.00 per night. Restocking fee for returned product: \$500.00, Equipment charge for job-site pump-off, flat fee per occurrence (no polymer modified asphalts) \$0.00, Truck hold fee for each truck placed on hold at the plant by the customer in excess of 0.00 hours, \$0.00 per hour.

Thank you for giving us the opportunity to prepare this bid.

Kevin Donnelly

Western Emulsions, Inc.

Accepted By: _____

Firm: Pavement Coatings Co.

Date: _____

Quote Number: 0000001558

Bid Number: 0000001530

**Caltrans®**

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY FROM ROUTE 188
TO ROUTE 8

In District 11 On Route 94

Under

Notice to Bidders and Special Provisions dated October 3, 2016

Standard Specifications dated 2015

Project plans approved August 22, 2016

Standard Plans dated 2015

Applicable to

Electronic *Bid* book dated October 3, 2016

Identified by

Contract No. 11-2M8304

11-SD-94-39.0/65.4

Project ID 1115000107

Federal-Aid Project

ACST-P094(063)E